

It is expected that a quorum of the Personnel Committee, Board of Public Works, Plan Commission and Administration Committee will be attending this meeting; although it is not expected that any official action of any of those bodies will be taken.

**CITY OF MENASHA**  
**Common Council**  
**Council Chambers, 3rd Floor- 140 Main St., Menasha**  
August 20, 2007

7:00 PM

**AGENDA**

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**I. CALL TO ORDER**

- A. Call to Order**

**II. PLEDGE OF ALLEGIANCE**

- A. Pledge of Allegiance**

**III. ROLL CALL/EXCUSED ABSENCES**

- A. Roll Call**

**IV. MINUTES TO APPROVE-MINUTES & COMMUNICATIONS TO RECEIVE**

**Minutes to approve:**

- A. Common Council, 8/6/07**

☐ [Attachments](#)

**Minutes to receive:**

- B. Administration Committee, 8/6/07**

☐ [Attachments](#)

- C. Board of Public Works, 8/6/07**

☐ [Attachments](#)

- D. Plan Commission, 8/7/07**

☐ [Attachments](#)

- E. Public Hearing, 8/6/07**

☐ [Attachments](#)

**Communications:**

- 1. Badger Highways to City of Menasha residents, 8/14/07; 2007 Street rehabilitation/reconstruction project**
- 2. PW Supt. Jacobson, 8/7/07; Unnecessary bridge openings**
- 3. CA/HRD Brandt, 8/13/07; City Hall Parking**
- 4. Public Works Facility, 8/3/07; June/July 2007 Disposal Violations**

☐ [Attachments](#)

☐ [Attachments](#)

☐ [Attachments](#)

☐ [Attachments](#)

- 5. WI Dept. of Administration, 8/10/07; Preliminary Estimate of January 1, 2007 population ☐ [Attachments](#)
- 6. Ald. Hendricks email conversation with Patty & Jerry Ulrich, 8/10/07 ☐ [Attachments](#)
- 7. PRD Tungate, 8/6/07; article, *Ecotourism holds promise for area* ☐ [Attachments](#)
- 8. CVMIC Report, 7/27/07; Menasha Public Works Facility work site observation report ☐ [Attachments](#)
- 9. Mayor Laux, 8/2/07; Wayfinding Signage information ☐ [Attachments](#)

## V. PUBLIC COMMENTS ON ANY MATTER OF CONCERN TO THE CITY

Five (5) minute time limit for each person

- A. Public Comments on any Matter of Concern to the City

## VI. APPOINTMENTS

- A. Mayor's Appointments to the Redevelopment Authority: ☐ [Attachments](#)
  - 1. Linda Kennedy, extend current appointment to August 31, 2011
  - 2. Ken Skalmoski, extend current appointment to August 31, 2011

## VII. CLAIMS AGAINST THE CITY

- A. None

## VIII. REPORT OF DEPARTMENT HEADS/STAFF/CONSULTANTS

- A. None

## IX. REPORT OF COMMITTEES/BOARDS/COMMISSIONS

- A. Plan Commission:
  - 1. 8/7/07; Recommends approval of the location of the Dan Babcock memorial with the condition that the space between the base of the bench and the sidewalk be something other than turf or lawn ☐ [Attachments](#)
- B. Administration Committee:
  - 1. Agreement between the Board of Regents of the University of Wisconsin System on behalf of the University of Wisconsin-Green Bay and Menasha Health Department for the conduct of a Clinical Education Program and authorize signature ☐ [Attachments](#)
  - 2. Accounts payable and payroll for 8/9/07-8/16/07 in the amount of \$2,722,693.80 ☐ [Attachments](#)
- C. Board of Public Works:
  - 1. Request to remove street lights in front of 175 Main Street (held 8/6/07) ☐ [Attachments](#)
  - 2. Payment - Dorner, Inc.; Nature's Way; Contract Unit No. 2006-08; \$17,185.78 (Payment No. 6) ☐ [Attachments](#)

## X. ORDINANCES AND RESOLUTIONS

- A. None

## **XI. HELD OVER BUSINESS**

- A. Motion to remove from table - consideration of concerns of Briarwood Cottage residents regarding proposed asphalt walk/trail on Midway Road (Ald. Wisneski). ☐ [Attachments](#)

## **XII. COUNCIL DIRECTIVES**

- A. CA/HRD Brandt - Sargent & Lundy Report, confidentiality (Ald. Taylor)
- B. PRD Tungate - Trees at 608 & 612 First Street (Ald. Taylor)
- C. CDD Keil - Badger Ice Cream signage (drive thru signs) (Ald. Hendricks)
- D. CDD Keil-Graffiti on Racine Street Bridge(Ald. Hendricks)
- E. CDD Keil - Graffiti on building at Gilbert Site (Ald. Taylor)
- F. PHD Nett-Employee I.D status (Ald. Wisneski)
- G. PWD Radtke - City Parking Ramp structural issues (Ald. Hendricks) ☐ [Attachments](#)
- H. PWD Radtke-Sidewalk repairs and replacements for 2007 (Ald. Hendricks) ☐ [Attachments](#)
- I. PWD Radtke-River Street landscaping (Ald. Wisneski)
- J. PC Stanke-Problems with excessive speed through Jefferson Park and end of Third Street (Ald. Eckstein)

## **XIII. CITIZEN REPRISE** (People from the gallery to be heard; only pertaining to matters on the agenda - five (5) minute time limit for each person)

- A. Public comments on matters pertaining to the agenda

## **XIV. ADJOURNMENT**

- A. Adjournment

MEETING NOTICE- **TUESDAY**, September 4, 2007

**City Hall will be CLOSED on Mon. September 3, 2007 for Labor Day**

Common Council - 7:00 PM

Administration Committee - 6:00 PM

Board of Public Works - 6:30 PM

Menasha is committed to its diverse population. Our Non-English speaking population or those with disabilities are invited to contact the Clerk's office at 967-3600 at least 24-hours in advance of the meeting so special accommodations can be made.

**CITY OF MENASHA**  
**Common Council**  
**Council Chambers, 3rd Floor- 140 Main St., Menasha**  
August 6, 2007

**MINUTES DRAFT**

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**I. CALL TO ORDER**

**A. [Call to Order](#)**

**Motions**

| Motion Type | Motion Text  | Made By | Seconded By | Motion Result |
|-------------|--|---------|-------------|---------------|
|             | Meeting called to order by Mayor Laux at 7:35 p.m. |         |             |               |

**II. PLEDGE OF ALLEGIANCE**

**A. [Pledge of Allegiance](#)**

**III. ROLL CALL/EXCUSED ABSENCES**

**A. [Roll Call](#)**

**Motions**

| Motion Type | Motion Text  | Made By | Seconded By | Motion Result |
|-------------|--|---------|-------------|---------------|
|             | PRESENT: Ald Chase, Merkes, Taylor, Wisneski, Pack, Hendricks, Eckstein, Michalkiewicz,  |         |             |               |
|             | ALSO PRESENT: Mayor Laux, CA/HRD Brandt, PC Stanke, FC Vander Wyst, DPW Radtke, CDD Keil, C/T Stoffel, PRD Tungate, Clerk Galeazzi, and the Press.<br>EXCUSED: PHD Nett. |         |             |               |

**IV. MINUTES TO APPROVE-MINUTES & COMMUNICATIONS TO RECEIVE**

**Minutes to approve:**

**A. [Common Council, 7/16/07](#)**

**Motions**

| Motion Type           | Motion Text   | Made By                | Seconded By       | Motion Result |
|-----------------------|---|------------------------|-------------------|---------------|
| Approve w/ Conditions | Common Council Minutes, 7/16/07 with a change to XI. C. Ald. Hendricks requested report on SCA Tax Claim Payment. | Alderman Michalkiewicz | Alderman Eckstein | Passed        |
|                       | Motion carried on voice vote.   |                        |                   |               |

**Minutes to receive:**

**B. [Administration Committee, 7/16/07](#)**

**Motions**



| Motion Type | Motion Text   | Made By                | Seconded By       | Motion Result |
|-------------|---|------------------------|-------------------|---------------|
| Approve     | Minutes to Receive B-Q and Communications 1-11  | Alderman Michalkiewicz | Alderman Eckstein | Passed        |
|             | Discussion: Ald. Wisneski-Minutes L, important to have employee ID badges. Ald. Hendricks-Minutes G, disclaimer on Mayor's webpage. |                        |                   |               |
|             | Motion carried on voice vote.   |                        |                   |               |

- C. [Board of Public Works, 7/16/07](#)
- D. [Neenah Menasha Fire Rescue, 7/24/07; Finance & Personnel Committee](#)
- E. [Neenah Menasha Fire Rescue, 7/25/07; Joint Fire Commission](#)
- F. [Public Library Board, 7/17/07](#)
- G. [IT Steering Committee, 6/20/07](#)
- H. [Joint Review Board, 7/23/07](#)
- I. [Parks and Recreation Board, 6/11/07](#)
- J. [Plan Commission, 7/17/07](#)
- K. [Police Commission, 7/19/07](#)
- L. [Safety Committee, 5/9/07; City Hall](#)
- M. [Safety Committee, 5/17/07; Police](#)
- N. [Safety Committee, 5/22/07, 6/26/07; Public Works Facility and Parks](#)
- O. [Neenah-Menasha Sewerage Commission, 6/26/07](#)
- P. [Water and Light Commission; 6/27/07, 7/25/07](#)
- Q. [Water and Light Commission, 7/25/07; Closed Session](#)

**Communications:**

- 1. [CA/HRD Brandt, 6/26/07; CYMIC Risk Assessment](#)
- 2. [CA/HRD Brandt, 7/26/07; Open Meetings Postings](#)
- 3. [CDD Keil, 8/2/07; TIF information distributed to the Joint Review Board](#)
- 4. [Contract Termination Agreement, 7/07; City of Menasha and ACE/Wisconsin II, LLC](#)
- 5. [Dept. of Natural Resources, 7/19/07; Sanitary sewer improvements proposed for the City of Menasha](#)
- 6. [PWD Radtke, 7/31/07; CTH AP Traffic Update](#)
- 7. [Wis. DOT, 7/07; Lift Bridge Operations in Winnebago County](#)
- 8. [Legislative Committee, 4/23/07; Winnebago County](#)
- 9. [Customers First!, 8/07; The Wire](#)
- 10. [CDD Keil, 8/2/07; Status of Zoning Ordinance/Site Plan Revisions](#)
- 11. [The Vault Lounge & Casual Fine Dining, 7/25/07; Informational Brochure](#)

**V. PUBLIC COMMENTS ON ANY MATTER OF CONCERN TO THE CITY**

**Five (5) minute time limit for each person**

**A. [Public Comments on any matter of concern to the city](#)**

**Motions**

| Motion Type | Motion Text  | Made By | Seconded By | Motion Result |
|-------------|--|---------|-------------|---------------|
|             | A. Stan Sevenich, 645 9th Street. 1) Steam Utility Financing Report; 2) Opposed to R-17-07; 3) Concerned with condition of parking ramp; 4) Opposed to removing street light at 175 Main Street. |         |             |               |
|             | B. Jim Egan, UW-Fox Valley, Assistant Dean. R-17-07, State has program in place to reimburse City for municipal services.  |         |             |               |
|             | C. Joanne Roush, 409 Cleveland Street. Behavior of Council, Mayor reports to Council   |         |             |               |
|             | D. Mickie Coenen, 901 7th Street. Support yield sign at Elizabeth & Marquette St.  |         |             |               |
|             | E. Mary Ann Mulvey, 274 Misty Meadows. Behavior of Council.  |         |             |               |

**VI. APPOINTMENTS**

**A. [None](#)**

**VII. CLAIMS AGAINST THE CITY**

**A. [None](#)**

**VIII. REPORT OF DEPARTMENT HEADS/STAFF/CONSULTANTS**

**A. [Clerk Galeazzi - League of Wisconsin Municipalities Annual Conference](#)**

**Motions**

| Motion Type | Motion Text  | Made By | Seconded By | Motion Result |
|-------------|--|---------|-------------|---------------|
|             | League of Wisconsin Municipalities Annual Conference will be held on Oct 3-5 in Milwaukee. Any Council member interested in attending should let the Clerk know by Sept 4. |         |             |               |

**IX. REPORT OF COMMITTEES/BOARDS/COMMISSIONS**

**A. Plan Commission:**

**1. [7/17/07; Recommends approval of the Certified Survey Map - Gilbert Paper Site - Ahnaip Street](#)**

**Motions**

| Motion Type | Motion Text                         | Made By         | Seconded By            | Motion Result |
|-------------|-------------------------------------|-----------------|------------------------|---------------|
| Approve     | CSM, Gilbert Paper Site, Ahnaip St. | Alderman Merkes | Alderman Michalkiewicz | Passed        |
|             | Motion carried on roll call 8-0.    |                 |                        |               |

**B. Administration Committee:**

**1. [Agreement with BDD&G Holdings of Appleton, d/b/a/ Germania Hall](#)**

**Motions**

| Motion Type | Motion Text                      | Made By  | Seconded By | Motion Result |
|-------------|----------------------------------|----------|-------------|---------------|
|             | Agreement with BDD&G Holdings of | Alderman | Alderman    |               |

|         |                                  |          |        |        |
|---------|----------------------------------|----------|--------|--------|
| Approve | Appleton                         | Wisneski | Merkes | Passed |
|         | Motion carried on roll call 8-0. |          |        |        |

**2. [Accounts payable and payroll for 7/19/07 - 8/2/07 in the amount of \\$1,301,855.77](#)**

**Motions**

| Motion Type | Motion Text                      | Made By           | Seconded By    | Motion Result |
|-------------|----------------------------------|-------------------|----------------|---------------|
| Approve     | Accounts payable and payroll     | Alderman Wisneski | Alderman Chase | Passed        |
|             | Motion carried on roll call 8-0. |                   |                |               |

**C. Board of Public Works:**

**1. [Street Use Application-Grunski Runski; 2 mile and 10k Run/Walk; Saturday, August 11, 2007; 6:30 AM-10:30 AM; \(City of Menasha Parks and Rec. Department\)](#)**

**Motions**

| Motion Type | Motion Text                           | Made By       | Seconded By     | Motion Result |
|-------------|---------------------------------------|---------------|-----------------|---------------|
| Approve     | Street Use Application-Grunski Runski | Alderman Pack | Alderman Taylor | Passed        |
|             | Motion carried on roll call 8-0.      |               |                 |               |

**2. [Street Use Application - Labor Day Parade; Monday, September 3, 2007; 9:30 AM-11:30 AM \(Fox Valley Area Labor Council\)](#)**

**Motions**

| Motion Type | Motion Text                             | Made By       | Seconded By       | Motion Result |
|-------------|---|---------------|-------------------|---------------|
| Approve     | Street Use Application-Labor Day Parade | Alderman Pack | Alderman Wisneski | Passed        |
|             | Motion carried on roll call 8-0.        |               |                   |               |

**3. [Street Use Application - St. Mary Central High Homecoming Parade; Friday, October 5, 2007; 5:00 PM - 6:00 PM](#)**

**Motions**

| Motion Type | Motion Text                            | Made By       | Seconded By     | Motion Result |
|-------------|--|---------------|-----------------|---------------|
| Approve     | Street Use Application-St. Mary Cental | Alderman Pack | Alderman Taylor | Passed        |
|             | Motion carried on roll call 8-0.       |               |                 |               |

**4. [Change Order - Machine Control Specialists; Contract Unit No. M0002-940266-B; Water Treatment Plant Modifications; ADD: \\$2,054.00 \(Change Order No. 1\)](#)**

**Motions**

| Motion Type | Motion Text                              | Made By       | Seconded By     | Motion Result |
|-------------|--|---------------|-----------------|---------------|
| Approve     | Change Order-Machine Control Specialists | Alderman Pack | Alderman Taylor | Passed        |
|             | Motion carried on roll call 8-0.         |               |                 |               |

**5. [Change Order - CD Smith Construction, Inc., Contract Unit No. M0002-940266.02; Water Treatment Plant Modifications; ADD: \\$32,295.00 \(Change Order No. 8\)](#)**

**Motions**

| Motion Type | Motion Text                              | Made By       | Seconded By     | Motion Result |
|-------------|--|---------------|-----------------|---------------|
| Approve     | Change Order-CD Smith Construction, Inc. | Alderman Pack | Alderman Taylor | Passed        |
|             |  |               |                 |               |

Motion carried on roll call 8-0.

6. [Change Order - CD Smith Construction, Inc.; Contract Unit No. M0002-940266.02; Water Treatment Plant Modifications; ADD: \\$16,126.00 \(Change Order No. 9\)](#)

**Motions**

| Motion Type | Motion Text                              | Made By       | Seconded By     | Motion Result |
|-------------|--|---------------|-----------------|---------------|
| Approve     | Change Order-CD Smith Construction, Inc. | Alderman Pack | Alderman Taylor | Passed        |
|             | Motion carried on roll call 8-0.         |               |                 |               |

7. [Recommendation to Award - Quality Concrete & Excavating, Inc. of Manawa, WI; Contract Unit No. 2007-02; Concrete Walk Reconstruction; \\$51,887.70](#)

**Motions**

| Motion Type | Motion Text   | Made By       | Seconded By       | Motion Result |
|-------------|---|---------------|-------------------|---------------|
| Approve     | Recommendation to Award-Quality Concrete & Excavating, Inc. | Alderman Pack | Alderman Wisneski | Passed        |
|             | Motion carried on roll call 8-0.                            |               |                   |               |

8. [Recommendation to Award - City of Menasha Wastewater Collection System Rehabilitation Improvements - Phase 3 Project; Contract E145-07-01A; Insituform Technologies USA of Lemont, IL; \\$1,582,723.00](#)

**Motions**

| Motion Type | Motion Text                                | Made By | Seconded By | Motion Result |
|-------------|--|---------|-------------|---------------|
|             | Acted on in Board of Public Works - tabled |         |             |               |

9. [Recommendation to Award - City of Menasha Wastewater Collection System Rehabilitation Improvements - Phase 3 Project; Contract E145-07-01B; National Power Rodding Corporation of Chicago, IL; \\$150, 459.73](#)

**Motions**

| Motion Type | Motion Text                                 | Made By | Seconded By | Motion Result |
|-------------|---|---------|-------------|---------------|
|             | Acted on in Board of Public Works - tabled. |         |             |               |

10. [Recommendation to Award - City of Menasha Wastewater Collection System Rehabilitation Improvements - Phase 3 Project; Contract E145-07-01C; DeGroot, Inc. of Green Bay, WI; \\$212,233.57](#)

**Motions**

| Motion Type | Motion Text                                 | Made By | Seconded By | Motion Result |
|-------------|---|---------|-------------|---------------|
|             | Acted on in Board of Public Works - tabled. |         |             |               |

11. [Recommendation to Award - City of Menasha Wastewater Collection System Rehabilitation Improvements - Phase 3 Project; Contract E145-07-01D; Infrastructure Technologies, Inc.; \\$312,491.00](#)

**Motions**

| Motion Type | Motion Text                                 | Made By | Seconded By | Motion Result |
|-------------|---|---------|-------------|---------------|
|             | Acted on in Board of Public Works - tabled. |         |             |               |

12. [Request to Remove Street Lights in Front of 175 Main Street](#)

### Motions

| Motion Type | Motion Text                               | Made By | Seconded By | Motion Result |
|-------------|---|---------|-------------|---------------|
|             | Acted on in Board of Public Works - held. |         |             |               |

#### 13. [Keyes Street Speed Study Report and Recommendation](#)

### Motions

| Motion Type | Motion Text   | Made By           | Seconded By    | Motion Result |
|-------------|---|-------------------|----------------|---------------|
| Approve     | Recommendation to keep current traffic control signage and maintain 25 mph speed limit. | Alderman Wisneski | Alderman Chase | Passed        |
|             | Motion carried on roll call 6-1. Ald. Taylor-no; Ald. Merkes-abstain.                   |                   |                |               |

#### 14. [Request for Yield Signs at Marquette St. and Elizabeth St. \(Ald. Hendricks\)](#)

### Motions

| Motion Type | Motion Text  | Made By | Seconded By | Motion Result |
|-------------|--|---------|-------------|---------------|
|             | Acted on in Board of Public Works - engineering study. |         |             |               |

## X. ORDINANCES AND RESOLUTIONS

#### A. [O-10-07 - An Ordinance Relating to Park Regulations \(Dogs on Friendship Trail\)](#)

### Motions

| Motion Type | Motion Text   | Made By            | Seconded By       | Motion Result |
|-------------|---|--------------------|-------------------|---------------|
| Adopt       | O-10-07   | Alderman Hendricks | Alderman Eckstein |               |
|             | Discussion.   |                    |                   |               |
| Move        | to amend 12-1-1(3)(c), delete five feet and insert State of Wisconsin leash requirement for trails.                         | Alderman Taylor    | Alderman Merkes   | Failed        |
|             | Motion failed on roll call 4-4. Ald. Merkes, Taylor, Hendricks, Eckstein-yes; Ald. Wisneski, Pack, Michalkiewicz, Chase-no. |                    |                   |               |
|             | Motion to adopt O-10-07 carried on roll call 8-0.   |                    |                   |               |

#### B. [R-16-07 - Authorizing the Borrowing of \\$13, 930, 000; Providing for the Issuance and Sale of Taxable General Obligation Promissory Notes \(Steam Utility Project\) Therefor; and Levying a Tax in Connection Thewith](#)

### Motions

| Motion Type | Motion Text  | Made By           | Seconded By   | Motion Result |
|-------------|--|-------------------|---------------|---------------|
| Adopt       | R-16-07  | Alderman Wisneski | Alderman Pack | Passed        |
|             | Motion carried on roll call 6-1. Ald. Hendricks-no; Ald. Taylor-abstain. |                   |               |               |

#### C. [R-17-07 - Resolution Relating to Proposed Expansion of UW-Fox Valley](#)

### Motions

| Motion Type | Motion Text  | Made By       | Seconded By       | Motion Result |
|-------------|--|---------------|-------------------|---------------|
| Move        | to table R-17-07                                   | Alderman Pack | Alderman Wisneski | Passed        |
|             | Motion carried on roll call 7-1. Ald. Eckstein-no. |               |                   |               |

## XI. HELD OVER BUSINESS

#### A. [None](#)

## XII. COUNCIL DIRECTIVES

### A. [CA/HRD Brandt - Time Warner Cable evening time slot allocation \(Ald. Merkes\)](#)

#### Motions

| Motion Type | Motion Text  | Made By | Seconded By | Motion Result |
|-------------|--|---------|-------------|---------------|
|             | Time Warner Cable is planning on scheduling all area municipalities meetings in the evening hours. The time slot assigned to City of Menasha will be Saturday at 8PM. Time Warner will let us know when this will start. |         |             |               |

### B. [CA/HRD Brandt - Update on Lake Park Villas \(Ald. Chase\)](#)

#### Motions

| Motion Type | Motion Text  | Made By | Seconded By | Motion Result |
|-------------|--|---------|-------------|---------------|
|             | The construction of a spec home by Ken Joosten has started. The City will start promoting the commercial side of that area. Athletica Fitness Center is still in receivership. |         |             |               |

### C. [Park Supt. Huss - Trees at 608 & 612 First St. \(Ald Taylor\)](#)

#### Motions

| Motion Type | Motion Text   | Made By | Seconded By | Motion Result |
|-------------|---|---------|-------------|---------------|
|             | PRD Tungate reported for Park Supt Huss. Schiller Tree Service will be removing the tree at 608 First Street and trimming the tree at 612 First Street. He will check on the timetable. |         |             |               |

### D. [Park Supt. Huss - Tree in front of 163 Main Street \(Ald. Taylor\)](#)

#### Motions

| Motion Type | Motion Text  | Made By | Seconded By | Motion Result |
|-------------|--|---------|-------------|---------------|
|             | PRD Tungate reported for Park Supt Huss. The tree was removed due to storm damage. It will be ground out and replaced when the Parks Dept. start the rest of their planting. |         |             |               |

### E. [CDD Keil - Badger Ice Cream sign issue \(Ald. Hendricks\)](#)

#### Motions

| Motion Type | Motion Text   | Made By | Seconded By | Motion Result |
|-------------|---|---------|-------------|---------------|
|             | There is a new business in the buidling, Higher Beans, Staff has talked to the new owners and the Badger Ice Cream sign has been removed and he will be removing the drive-up sign. There is a temporary sign in the front. The temporary sign is allowed for 30 day. Staff will be following up with the new operator. |         |             |               |

### F. [CDD Keil - Update on occupancies at Third Street strip mall \(Ald. Hendricks\)](#)

#### Motions

| Motion Type | Motion Text  | Made By | Seconded By | Motion Result |
|-------------|--|---------|-------------|---------------|
|             | As per the owner, there have been inquires to rent the buildings, but prospective tenants have not ben willing/able to pay the lease rate. He continues to market the buildings. |         |             |               |

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**G. [CDD Keil - 121 River St. \(Ald. Merkes\)](#)**

**Motions**

| Motion Type | Motion Text  | Made By | Seconded By | Motion Result |
|-------------|--|---------|-------------|---------------|
|             | The City acquired this property from the County. There has been discussion by the Plan Commission what would be the best use. Whiting Paper has shown interest in purchasing the property for a conference center. Should have a Offer to Purchase to submit to Plan Commission and Common Council soon. |         |             |               |

**H. [CDD Keil - Graffiti on building at Gilbert Site \(Ald. Taylor\)](#)**

**Motions**

| Motion Type | Motion Text   | Made By | Seconded By | Motion Result |
|-------------|---|---------|-------------|---------------|
|             | The owner of the building has been contacted. The graffiti is on the older part of the building and has been up there for some time. The owner is reluctant to have someone go out onto the unsafe fire escape to remove the graffiti. The graffiti is on the backside of the building that is about 1,000 feet off of Main Street. |         |             |               |

**I. [CDD Keil - Refridgerator outside of Badger Ice Cream \(Ald. Taylor\)](#)**

**Motions**

| Motion Type | Motion Text                        | Made By | Seconded By | Motion Result |
|-------------|------------------------------------|---------|-------------|---------------|
|             | The refrigerator has been removed. |         |             |               |

**J. [PWD Radtke - River Street/Alcan Parking lot \(Ald Wisneski\)](#)**

**Motions**

| Motion Type | Motion Text  | Made By | Seconded By | Motion Result |
|-------------|--|---------|-------------|---------------|
|             | Staff has heard Alcan is scheduled to being the work on the landscape project by the end of summer. However, they are still waiting to hear back from the person in charge of the project. |         |             |               |

**K. [PWD Radtke - Bolts sticking out of sidewalk at 300 block of Chute St \(Ald. Taylor\)](#)**

**Motions**

| Motion Type | Motion Text   | Made By | Seconded By | Motion Result |
|-------------|---|---------|-------------|---------------|
|             | The bolts were sheared off and left protruding in the walk when the bike rack was hit and damaged by a vehicle. The bike rack has since been replace by the Parks Dept. |         |             |               |

**L. [PWD Radtke - Parking lot behind the Vault Lounge \(Ald. Taylor\)](#)**

**Motions**

| Motion Type | Motion Text   | Made By | Seconded By | Motion Result |
|-------------|---|---------|-------------|---------------|
|             | A barricade has been placed over a sink hold temporarily until DPW crews can repair the damaged pavement. The sink hole resulted from excessive settlement around the storm inlet. This is scheduled to be repaired in the near future. |         |             |               |

**M. [PWD Radtke - Curb corners on Broad and Milwaukee Streets \(Ald. Taylor\)](#)**

**Motions**

| Motion Type | Motion Text   | Made By | Seconded By | Motion Result |
|-------------|---|---------|-------------|---------------|
|             | DPW crews replaced a section of storm sewer and repaired the storm inlet at this location. The standard policy is to not complete the final restoration until the excavated area has experiences one full freeze/thaw cycle. However, because slurry backfill was used during this process, crews will be able to do the final restoration later this year. |         |             |               |

**N. [PWD Radtke - Curb corners on Garfield and Washington Streets \(Ald. Taylor\)](#)**

**Motions**

| Motion Type | Motion Text  | Made By | Seconded By | Motion Result |
|-------------|--|---------|-------------|---------------|
|             | These curb corners, as well as many other curb sections in the City, have sections of the curb head which are damaged or missing. Without fully removing the full curb and gutter sections, which can be very expensive, it is difficult to properly repair these sections of curb in a manner that will be long lasting. Nonetheless, one of the objectives this year is to try to correct some of these defective curb sections without full removal of the curb and gutter. A special latex based product has been purchased which is designed to fully bond to existing concrete. DPW crews will be attempting this repair method on a trial basis at several different locations throughout the City. Priority locations are high pedestrian activity areas, such as Main Street. The curb at Washington and Garfield will also be one of the test sites. |         |             |               |

**O. [PWD Radtke - Audio and visual problems in Council Chambers \(Ald. Wisneski\)](#)**

**Motions**

| Motion Type | Motion Text   | Made By | Seconded By | Motion Result |
|-------------|---|---------|-------------|---------------|
|             | A meeting was held with a representative from Arrow Audio, the company that installed the sound system in the Council Chambers. Arrow Audio knows the problems with the sound system and the frustration of Council and staff. Arrow Audio will be contacting Sennheiser to either fix. |         |             |               |

**P. [Comp Stoffel - Report on SCA tax claim payment \(Ald. Hendricks\)](#)**

**Motions**

| Motion Type | Motion Text  | Made By | Seconded By | Motion Result |
|-------------|--|---------|-------------|---------------|
|             | This items was addressed by CA/HRD Brandt and C/T Stoffel during Administration Committee. |         |             |               |

**Q. [PRD Tungate - Pool safety issues \(Ald. Hendricks\)](#)**

**Motions**

| Motion Type | Motion Text   | Made By | Seconded By | Motion Result |
|-------------|---|---------|-------------|---------------|
|             | All pool staff has been apprised of the safety concerns expressed. Staff has always tried to be as vigilant as possible towards maintaining a safe pool environment for all patrons. Pool Managers take progressive disciplinary steps when misbehavior is witnessed inside the fenced in pool area. Discipline ranges from a verbal warning up to, in rare cases, a two week suspension. Pool Managers also maintain good communication with the Police Dept. if they see suspicious activity occurring inside or outside the pool. Also a mock emergency drill was held on Aug. 1 at the pool. It was a great learning experience. Lifeguard response was reviewed favorable and the feedback received will be incorporate into the Pool Emergency Action Plan. |         |             |               |

**XIII. CITIZEN REPRISE (People from the gallery to be heard; only pertaining to matters on the agenda - five (5) minute time limit for each person)**



A. [Public comments on matters pertaining to the agenda](#)

**Motions**

| Motion Type | Motion Text  | Made By | Seconded By | Motion Result |
|-------------|--|---------|-------------|---------------|
|             | A. Mary Nebel, 713 First Street. 1) Steam Utilities interim financing; 2) Time slot by Time Warner Cable.  |         |             |               |
|             | B. Don Merkes, 377 Nassau Street. Apologize to Council.  |         |             |               |
|             | C. Jeff Riedl, 408 Appleton Street. 1) Thank Council for approving O-10-07; 2) SCA tax exemption; 3) Steam Utilities; 4) Televising of Council meetings. |         |             |               |

**XIV. ADJOURNMENT**

A. [Adjournment](#)

**Motions**

| Motion Type | Motion Text   | Made By         | Seconded By   | Motion Result |
|-------------|---|-----------------|---------------|---------------|
| Move        | to adjourn at 9:05 p.m.                                   | Alderman Taylor | Alderman Pack | Passed        |
|             | Motion carried on voice vote.                             |                 |               |               |
|             |   |                 |               |               |
|             |   |                 |               |               |
|             | Respectfully submitted by Deborah A. Galeazzi, City Clerk |                 |               |               |

**CITY OF MENASHA**  
**Administration Committee**  
**140 Main Street, 3rd Floor Council Chambers**  
August 6, 2007

## MINUTES DRAFT

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### I. CALL TO ORDER

#### A. [Call to Order](#)

##### Motions

| Motion Type | Motion Text   | Made By | Seconded By | Motion Result |
|-------------|---|---------|-------------|---------------|
|             | Meeting called to order by Chairman Wisneski at 5:00 p.m. |         |             |               |

### II. ROLL CALL/EXCUSED ABSENCES

#### A. [Roll Call](#)

##### Motions

| Motion Type | Motion Text  | Made By | Seconded By | Motion Result |
|-------------|--|---------|-------------|---------------|
|             | PRESENT: Ald. Chase, Merkes, Taylor, Wisneski, Pack, Hendricks, Eckstein, Michalkiewicz.   |         |             |               |
|             | ALSO PRESENT: Mayor Laux, CA/HRD Brandt, PC Stanke, FC Vander Wyst, DPW Radtke, CDD Keil, C/T Stoffel, Doug Young (MU), Carol Wirth (RBC Capital Markets), Clerk Galeazzi and the Press. |         |             |               |

### III. MINUTES TO APPROVE-MINUTES & COMMUNICATIONS TO RECEIVE

#### Minutes to approve:

#### A. [Administration Committee Minutes, 7/16/07](#)

##### Motions

| Motion Type | Motion Text                               | Made By       | Seconded By            | Motion Result |
|-------------|---|---------------|------------------------|---------------|
| Approve     | Administration Committee Minutes, 7/16/07 | Alderman Pack | Alderman Michalkiewicz | Passed        |
|             | Motion carried on voice vote.             |               |                        |               |

### IV. DISCUSSION

#### A. [Update on Steam Utility Project and Water Treatment Plant \(Workout Plan Presentation\)](#)

##### Motions

| Motion Type | Motion Text   | Made By | Seconded By | Motion Result |
|-------------|---|---------|-------------|---------------|
|             | GM Doug Young reported on the Steam Utility Project: The No. 4 generator is being repaired. Part of the costs are covered by insurance. They continue to use up the old |         |             |               |

|  |   |
|--|---|
|  | supply of coal. The work on the back pressure turbine is being completed by Dresser Rand. The shaker screen has been removed from the coal building. The coal is flowing through much faster. They will be doing an inspection of the building. GM Young went over the Sargent and Lundy workout plan. He explained the plan is a working copy in draft form. |
|  | Discusson ensued on the Sargent & Lundy workout plan.   |
|  | Point of Order by Ald. Taylor - Mayor was repeating himself. Chairman Wisneski - Point of Order well taken.   |
|  | 5:50 p.m. - Ald. Merkes announced he was leaving the meeting.   |
|  | Water Treatment Plant: The landscape is being done and the paving of Broad Street will begin this week after the last of the underground piping is installed. The access driveway has been changed from asphalt to concrete for the truck traffic. The Canal circulation pump is doing its job. They have not experienced any algae building up.              |

**B. [R-16-07 - Resolution Authorizing the Borrowing of \\$13,930,000; Providing for the Issuance and Sale of Taxable General Obligation Promissory Notes \(Steam Utility Project\) Therefor; And Levying a Tax in Connection Therewith.](#)**

**Motions**

| Motion Type | Motion Text   | Made By | Seconded By | Motion Result |
|-------------|---|---------|-------------|---------------|
|             | Carol Wirth, RBC Capital Markets, updated the Council on the borrowing of \$13,930,000 to payoff the 2005 and 2006 G.O. Notes and replenish the Reserve Fund for the Steam Utility. She also explained the three recent Moody's ratings of MIG 1, A2 and MIG 3. She also explained the current interest rates and the comments by Moody's on the credit report. |         |             |               |

**C. [Explanation of SB 122 - Property Tax Loophole \(CA/HRD Brandt & C/T Stoffel\)](#)**

**Motions**

| Motion Type | Motion Text  | Made By | Seconded By | Motion Result |
|-------------|--|---------|-------------|---------------|
|             | CA/HRD Brandt explained the recent State decision that closed a property tax loophole for manufactures. This decision will take effect in 2008. The City still needs to refund to SCA Tissue the amount approved by the State of Appeals for the 2007 taxes. |         |             |               |
|             | 6:45 p.m. - recessed for Public Hearing 6:50 p.m. - reconvened   |         |             |               |

**D. [R-17-07 - Resolution Relating to Proposed Expansion of UW-Fox Valley.](#)**

**Motions**

| Motion Type | Motion Text   | Made By | Seconded By | Motion Result |
|-------------|---|---------|-------------|---------------|
|             | Ald. Pack introduced this Resolution. He was concerned if UW-Fox Valley would acquire additional property in the area of the university, it would result in property being taken off the City tax roll. The Resolution asks that Winnebago and Outagamie Counties do not approve the request of UW-Fox Valley. If they do approve, the City should request UW-Fox Valley make a PILOT (payment in lieu of taxes) for the loss of tax revenue. |         |             |               |

**E. [Parking Lot Agreement with BDD&G Holdings of Appleton, d/b/a/ Germania Hall.](#)**

**Motions**

| Motion Type | Motion Text | Made By | Seconded By | Motion Result |
|-------------|-------------|---------|-------------|---------------|
|             |             |         |             |               |

CA/HRD Brandt explained this is the same agreement the City had with the previous owners of Germania Hall. City employees are allowed to use a part of the parking lot for parking during City Hall hours. The City will provide snow removal of the parking lot.

**F. [Accounts payable and payroll for 7/19/07-8/2/07 in the amount of \\$1,301,855.77.](#)**

**Motions**

| Motion Type | Motion Text   | Made By | Seconded By | Motion Result |
|-------------|---|---------|-------------|---------------|
|             | Ck. #13349-Beck Electric-\$1,592.36-repair/replace lights in pool concession area; Ck. #13361-John Ebel-\$150.00-setup for Grunski Race (Pacesetters); Ck. #13405-S and R Compost Services-\$6,459.80-machine rental for compost; Ck. #13434-WI Employment Relations-\$500.00-cost to appeal Local 1035 Grievances; Ck. #13455-Carew Concrete-\$334.00-concrete installed behind Hotel for landscaping; Ck. #13488-Motion Industries-\$141.22-replace bearings on lawnmower; Ck. #13494-Northeast Asphalt-\$1,608.70-asphalt for street repairs; Ck. #13496-Omni Glass-\$473.00-replace window in PRD Tungate's office. |         |             |               |

**V. ADJOURNMENT**

**A. [Adjournment](#)**

**Motions**

| Motion Type   | Motion Text             | Made By                | Seconded By       | Motion Result |
|---|-------------------------|------------------------|-------------------|---------------|
| Move  | to adjourn at 7:03 p.m. | Alderman Michalkiewicz | Alderman Eckstein | Passed        |
| Motion carried on voice vote.                             |                         |                        |                   |               |
|   |                         |                        |                   |               |
|   |                         |                        |                   |               |
| Respectfully submitted by Deborah A. Galeazzi, City Clerk |                         |                        |                   |               |

**CITY OF MENASHA**  
**Board of Public Works**  
**Third Floor Council Chambers, 140 Main Street, Menasha**  
August 6, 2007

## MINUTES DRAFT

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### I. CALL TO ORDER

A. -

#### Motions

| Motion Type | Motion Text | Made By | Seconded By | Motion Result |
|-------------|-------------|---------|-------------|---------------|
|-------------|-------------|---------|-------------|---------------|

|  |  |  |  |  |
|--|--|--|--|--|
|  | Meeting called to order by Chairman Pack at 7:03 p.m |  |  |  |
|--|--|--|--|--|

### II. ROLL CALL/EXCUSED ABSENCES

A. -

#### Motions

| Motion Type | Motion Text | Made By | Seconded By | Motion Result |
|-------------|-------------|---------|-------------|---------------|
|-------------|-------------|---------|-------------|---------------|

|  |  |  |  |  |
|--|--|--|--|--|
|  | PRESENT: Ald. Chase, Taylor, Wisneski, Pack, Hendricks, Eckstein, Michalkiewicz. |  |  |  |
|--|--|--|--|--|

|  |                      |  |  |  |
|--|----------------------|--|--|--|
|  | ABSENT: Ald. Merkes. |  |  |  |
|--|----------------------|--|--|--|

|  |   |  |  |  |
|--|---|--|--|--|
|  | ALSO PRESENT: Mayor Laux, CA/HRD Brandt, PC Stanke, FC Vander Wyst, DPW Radtke, CDD Keil, C/T Stoffel, PRD Tungate, Melanie Krause, Clerk Galeazzi and the Press. |  |  |  |
|--|---|--|--|--|

### III. MINUTES TO APPROVE-MINUTES & COMMUNICATIONS TO RECEIVE

[July 16, 2007](#)

A.

**Motions**

| Motion Type | Motion Text                            | Made By                | Seconded By       | Motion Result |
|-------------|--|------------------------|-------------------|---------------|
| Approve     | Board of Public Works Minutes, 7/16/07 | Alderman Michalkiewicz | Alderman Wisneski | Passed        |
|             | Motion carried on voice vote.          |                        |                   |               |
|             |  |                        |                   |               |

**IV. DISCUSSION**

- A. [Street Use Application - Grunski Runski; 2 Mile and 10K Run/Walk; Saturday, August 11, 2007; 6:30 AM - 10:30 AM; \(City of Menasha Parks and Rec. Department\)](#)

**Motions**

| Motion Type | Motion Text   | Made By | Seconded By | Motion Result |
|-------------|---|---------|-------------|---------------|
|             |   |         |             |               |
|             | CA/HRD Brandt explained the appropriate departments have approved all the Street Use Applications on this agenda. |         |             |               |
|             |   |         |             |               |

- B. [Street Use Application - Labor Day Parade; Monday, September 3, 2007; 9:30 AM - 11:30 AM \(Fox Valley Area Labor Council\)](#)

**Motions**

| Motion Type | Motion Text                 | Made By | Seconded By | Motion Result |
|-------------|-----------------------------|---------|-------------|---------------|
|             |                             |         |             |               |
|             | No Questions or Discussion. |         |             |               |
|             |                             |         |             |               |

- C. [Street Use Application - St. Mary Central High Homecoming Parade; Friday, October 5, 2007; 5:00 PM - 6:00 PM](#)

**Motions**

| Motion Type | Motion Text  | Made By | Seconded By | Motion Result |
|-------------|--|---------|-------------|---------------|
|             |  |         |             |               |
|             | It was determined from the map presented the parade would be going down Main Street. |         |             |               |
|             |  |         |             |               |

- D. [Change Order - Machine Control Specialists; Contract Unit No. M0002-940266-B; Water Treatment Plant Modifications; ADD: \\$2,054.00 \(Change Order No. 1\)](#)

**Motions**

| Motion Type | Motion Text   | Made By | Seconded By | Motion Result |
|-------------|---|---------|-------------|---------------|
|             |   |         |             |               |
|             | Melanie Krause, Menasha Utilities, explained the funds for the increase cost for all three change orders will come from the budgeted contingency funds which are part of the Safe Drinking Water funds. |         |             |               |
|             |   |         |             |               |

- E. [Change Order - CD Smith Construction, Inc., Contract Unit No. M0002-940266.02; Water Treatment Plant Modifications; ADD: \\$32,295.00 \(Change Order No. 8\)](#)

#### Motions

| Motion Type | Motion Text                | Made By | Seconded By | Motion Result |
|-------------|----------------------------|---------|-------------|---------------|
|             |                            |         |             |               |
|             | No Questions or discussion |         |             |               |
|             |                            |         |             |               |

- F. [Change Order - CD Smith Construction, Inc.; Contract Unit No. M0002-940266.02; Water Treatment Plant Modifications; ADD: \\$16,126.00 \(Change Order No. 9\)](#)

#### Motions

| Motion Type | Motion Text                 | Made By | Seconded By | Motion Result |
|-------------|-----------------------------|---------|-------------|---------------|
|             |                             |         |             |               |
|             | No Questions or Discussion. |         |             |               |
|             |                             |         |             |               |

- G. [Recommendation to Award - Quality Concrete & Excavating, Inc. of Manawa, WI; Contract Unit No. 2007-02; Concrete Walk Reconstruction; \\$51,887.70](#)

#### Motions

| Motion Type | Motion Text                 | Made By | Seconded By | Motion Result |
|-------------|-----------------------------|---------|-------------|---------------|
|             |                             |         |             |               |
|             | No Questions or Discussion. |         |             |               |
|             |                             |         |             |               |

- H. [Recommendation to Award - City of Menasha Wastewater Collection System Rehabilitation Improvements - Phase 3 Project; Contract E145-07-01A; Insituform Technologies USA of Lemont, IL; \\$1,582,723.00](#)

#### Motions

| Motion Type | Motion Text   | Made By | Seconded By | Motion Result |
|-------------|---|---------|-------------|---------------|
|             |   |         |             |               |
|             | DPW Radtke recommended holding action on the Recommendation to Award items for the Wastewater Collection System Rehabilitation Improvements until after the State of Wisconsin adopts their budget. |         |             |               |

|  |   |
|--|---|
|  | There will be more Clean Water Fund low interest loan money available for this type of project. There is a 90-day contract award clause in the bidding documents. |
|--|---|

|      |          |                 |                   |        |
|------|----------|-----------------|-------------------|--------|
| Move | to table | Alderman Taylor | Alderman Wisneski | Passed |
|------|----------|-----------------|-------------------|--------|

|  |                               |
|--|-------------------------------|
|  | Motion carried on voice vote. |
|--|-------------------------------|

- I. [Recommendation to Award - City of Menasha Wastewater Collection System Rehabilitation Improvements - Phase 3 Project; Contract E145-07-01B; National Power Rodding Corporation of Chicago, IL; \\$150,459.73](#)

**Motions**

| Motion Type | Motion Text | Made By | Seconded By | Motion Result |
|-------------|-------------|---------|-------------|---------------|
|-------------|-------------|---------|-------------|---------------|

|      |          |                 |                   |        |
|------|----------|-----------------|-------------------|--------|
| Move | to table | Alderman Taylor | Alderman Wisneski | Passed |
|------|----------|-----------------|-------------------|--------|

|  |                               |
|--|-------------------------------|
|  | Motion carried on voice vote. |
|--|-------------------------------|

- J. [Recommendation to Award - City of Menasha Wastewater Collection System Rehabilitation Improvements - Phase 3 Project; Contract E145-07-01C; DeGroot, Inc. of Green Bay, WI; \\$212,233.57](#)

**Motions**

| Motion Type | Motion Text | Made By | Seconded By | Motion Result |
|-------------|-------------|---------|-------------|---------------|
|-------------|-------------|---------|-------------|---------------|

|      |          |                 |                   |        |
|------|----------|-----------------|-------------------|--------|
| Move | to table | Alderman Taylor | Alderman Wisneski | Passed |
|------|----------|-----------------|-------------------|--------|

|  |                               |
|--|-------------------------------|
|  | Motion carried on voice vote. |
|--|-------------------------------|

- K. [Recommendation to Award - City of Menasha Wastewater Collection System Rehabilitation Improvements - Phase 3 Project; Contract E145-07-01D; Infrastructure Technologies, Inc.; \\$312,491.00](#)

**Motions**

| Motion Type | Motion Text | Made By | Seconded By | Motion Result |
|-------------|-------------|---------|-------------|---------------|
|-------------|-------------|---------|-------------|---------------|

|      |          |                 |                   |        |
|------|----------|-----------------|-------------------|--------|
| Move | to table | Alderman Taylor | Alderman Wisneski | Passed |
|------|----------|-----------------|-------------------|--------|

|  |                               |
|--|-------------------------------|
|  | Motion carried on voice vote. |
|--|-------------------------------|

- L. [Request for Yield Signs at Marquette St. and Elizabeth St. \(Ald. Hendricks\)](#)

**Motions**

Motion



| Type | Motion Text   | Made By | Seconded By | Motion Result |
|------|---|---------|-------------|---------------|
|      |   |         |             |               |
|      | Ald. Hendricks received a request from a resident for a yield sign at this intersection. DPW Radtke recommends an engineering study before installing any type of sign. |         |             |               |
|      |   |         |             |               |
|      | Chairman Pack instructed DPW Radtke to perform an engineering study at this intersection.   |         |             |               |
|      |   |         |             |               |

**M. [Request to Remove Street Lights in Front of 175 Main Street](#)**

**Motions**

| Motion Type | Motion Text  | Made By        | Seconded By       | Motion Result |
|-------------|--|----------------|-------------------|---------------|
|             |  |                |                   |               |
|             | The property owner of 175 Main Street requested the street light in front of the building be removed. DPW Radtke suggested just removing the fixtures and monitor the light level in that area.  |                |                   |               |
|             |  |                |                   |               |
|             | Discussion ensued regarding light levels in the area. The Police Dept. recommends more lights in the downtown area. It was suggested the owner of the property and the owner of the business at 175 Main Street be invited to attend the next meeting to discuss their reasons to remove this light. |                |                   |               |
|             |  |                |                   |               |
| Move        | to hold  | Alderman Chase | Alderman Eckstein | Held          |
|             |  |                |                   |               |
|             |  |                |                   |               |

**N. [Keyes Street Speed Study Report and Recommendation](#)**

**Motions**

| Motion Type | Motion Text  | Made By | Seconded By | Motion Result |
|-------------|--|---------|-------------|---------------|
|             |  |         |             |               |
|             | A speed study was conducted on Keyes Street and the Public Works Dept. recommends keeping the current traffic control signage and maintain the 25 mph speed limit in this area. The Police Dept. also conducted a speed study and the result of each study was the same. |         |             |               |
|             |  |         |             |               |

**V. ADJOURNMENT**

**A. -**

**Motions**

| Motion | Motion |
|--------|--------|
|--------|--------|

| Type | Motion Text   | Made By         | Seconded By            | Result |
|------|---|-----------------|------------------------|--------|
| Move | to adjourn at 7:29 p.m.                                   | Alderman Taylor | Alderman Michalkiewicz | Passed |
|      | Motion carried on voice vote.                             |                 |                        |        |
|      |   |                 |                        |        |
|      |   |                 |                        |        |
|      |   |                 |                        |        |
|      |   |                 |                        |        |
|      |   |                 |                        |        |
|      |   |                 |                        |        |
|      |   |                 |                        |        |
|      | Respectfully submitted by Deborah A. Galeazzi, Clty Clerk |                 |                        |        |

**CITY OF MENASHA**  
**Plan Commission**  
**Council Chambers, 3rd Floor City Hall - 140 Main Street, Menasha**  
August 7, 2007

## MINUTES DRAFT

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### I. CALL TO ORDER

A. -

#### Motions

| Motion Type | Motion Text   | Made By | Seconded By | Motion Result |
|-------------|---|---------|-------------|---------------|
|             | Mayor Laux called the meeting to order at 3:35 p.m. |         |             |               |

### II. ROLL CALL/EXCUSED ABSENCES

A. -

#### Motions

| Motion Type | Motion Text  | Made By | Seconded By | Motion Result |
|-------------|--|---------|-------------|---------------|
|             | PLAN COMMISSION MEMBERS PRESENT: Mayor Laux, DPW Radtke, Ald. Merkes and Commissioners Schmidt and Sturm. PLAN COMMISSISON MEMBERS EXCUSED: Commissioners Cruickshank and Sanders. OTHERS PRESENT: CDD Keil, AP Beckendorf, Steve Dietzen, Vernon Romenesko, Ken Kubiak, Jerry Wittmann, and Ald. Jan Chase. |         |             |               |

### III. MINUTES TO APPROVE-MINUTES & COMMUNICATIONS TO RECEIVE

#### Minutes to approve:

A. [July 17, 2007 Plan Commission Meeting Mintues](#)

#### Motions

| Motion Type | Motion Text  | Made By      | Seconded By     | Motion Result |
|-------------|--|--------------|-----------------|---------------|
| Approve     | Motion to approve the July 17, 2007 Plan Commission meeting minutes. | Comm Schmidt | Alderman Merkes | Passed        |

### IV. ACTION ITEMS

A. [Offer to Purchase - 121 River Street](#)

#### Motions

| Motion Type | Motion Text  | Made By | Seconded By | Motion Result |
|-------------|--|---------|-------------|---------------|
|             | Discussion: Offer not yet signed; property transfer would give both Whiting and Menasha Utilities future options; appropriateness of residential in the subject area. This item was held over. |         |             |               |

B. [Site Plan Review - 1275 Appleton Road](#)

### Motions

| Motion Type | Motion Text   | Made By         | Seconded By | Motion Result |
|-------------|---|-----------------|-------------|---------------|
|             |   | Alderman Merkes | Comm Sturm  | Held          |
|             | After discussion regarding parking, dumpster location, inlet location, additional landscaping along Appleton Road and building access, this item was held over. |                 |             |               |

#### C. [The Dan Babcock Memorial Proposal](#)

### Motions

| Motion Type | Motion Text  | Made By         | Seconded By  | Motion Result |
|-------------|--|-----------------|--------------|---------------|
| Approve     | Motion to approve the location of the Dan Babcock memorial with the condition that the space between the base of the bench and the sidewalk be something other than turf or lawn.  | Alderman Merkes | Comm Schmidt | Passed        |
|             | Discussion: Tree is to be Autumn Blaze maple; exact distance from sidewalk is unknown; The possibility that the tree will block the view of the river; The aesthetic value of the open view to the river; The possibility of locating the bench across the street on the Racine Street green space; The possibility of planting the tree in an existing raised planting bed and putting the bench in front of the planting area; The need to keep the tree pruned up to keep an open view of the river; The possibility of other tree options. |                 |              |               |
|             | Consensus was to proceed to public hearings on items D through Q. Additional exploration of Transitional Area options (Item R) to be undertaken by staff.  |                 |              |               |

#### D. [Consideration of Amendment to Ordinance 13-1-12 – Site Plan, Architectural, Landscaping, and Lighting Plan](#)

### Motions

| Motion Type | Motion Text   | Made By | Seconded By | Motion Result |
|-------------|---|---------|-------------|---------------|
|             | CDD Keil explained the process that led to the current proposed ordinance amendments. There was extensive discussion in which members of the gallery were invited to participate regarding lighting, pole heights, transitional areas, allowed uses, increasing notification distances. Items D through R were discussion only. |         |             |               |

#### E. [Consideration of Amendment to Title 13, Article E – Traffic Visibility, Loading, Parking, and Access](#)

#### F. [Consideration of Amendment to Ordinance 13-1-20 – Establishment of Districts](#)

#### G. [Consideration of Amendment to 13-1-27 – R-3 – Multi-Family, Medium Density Residence District](#)

#### H. [Consideration of Amendment to 13-1-28 – R-4 – Multi-Family, High Density Residence District](#)

#### I. [Consideration of Amendment to 13-1-29 – C-1 – General Commercial District](#)

#### J. [Consideration of Amendment to 13-1-30 – C-2 – Central Business District](#)

#### K. [Consideration of Amendment to 13-1-31 – I-1 – Heavy Industrial District](#)

#### L. [Consideration of Amendment to 13-1-32 – I-2 – General Industrial District](#)

#### M. [Consideration of Amendment to 13-1-35 – R-2A – Multi-Family, Zero Lot Line Residence District](#)

#### N. [Consideration of Amendment to 13-1-36 – C-3 – Business and Office District](#)

- O. [Consideration of Amendment to 13-1-37 – C-4 – Business Park District](#)
- P. [Consideration of Amendment to the Sign Code](#)
- Q. [Consideration of Amendment to 13-1-14 – Height, Setback and Area Exceptions](#)
- R. [Consideration to Amendment to 13-1-17 – Transitional Areas](#)

## V. ADJOURNMENT

A. -

### Motions

| Motion Type | Motion Text                    | Made By      | Seconded By | Motion Result |
|-------------|--------------------------------|--------------|-------------|---------------|
| Approve     | Motion to adjourn at 5:55 p.m. | Comm Schmidt | Comm Sturm  | Passed        |

CITY OF MENASHA  
PUBLIC HEARING  
Council Chambers, 3<sup>rd</sup> Floor  
140 Main Street, Menasha  
August 6, 2007  
**MINUTES**

- I. Public Hearing called to order by Mayor Laux at 6:45 p.m.  
Present: Ald. Chase, Taylor, Wisneski, Pack, Hendricks, Eckstein, Michalkiewicz  
Absent: Ald. Merkes  
Also Present: Mayor Laux, CA/HRD Brandt, PC Stanke, FC Vander Wyst, DPW Radtke,  
CDD Keil, C/T Stoffel, PRD Tungate, Clerk Galeazzi and the Press.

**Proposed Ordinance Relating to Park Regulations (Dogs on Friendship Trail)**

People Speaking:

1. Jeff Riedl, 408 Appleton Street. Support Ordinance.
2. Stan Sevenich, 645 9<sup>th</sup> Street. Winnebago County Supervisor, Support Ordinance.

People Signing:

1. Jeff Riedl, 408 Appleton Street
2. Corrie Riedl, 408 Appleton Street
3. Cheri Riedl, 408 Appleton Street
4. Ann Maas, 729 Appleton Street
5. Mickie Coenen, 901 Seventh Street

- II. Mayor Laux called the hearing to a close at 6:50 p.m.

Deborah A. Galeazzi  
City Clerk

MENASHA, WIS.

936 Appleton Road - P.O. Box 358  
Menasha, WI 54952-0358



(920) 739-7754  
Fax (920) 722-1888

August 14<sup>th</sup> 2007

Dear Property Owner,

The first thing I would like to do is introduce myself to you. My name is Dan Smith, and I am a project manager for Badger Highways Company Inc. located here in Menasha.

Badger Highways and the City of Menasha have a great working relationship, and will be working together to complete the 2007 Street **rehabilitation/reconstruction** project as trouble free as possible for the residents.

Badger Highways Co. Inc., and its sub-contractors will be doing roadwork on Kaukauna, and High streets in conjunction with the City of Menasha beginning Approx. September 4<sup>th</sup> 2007 . Our work will include pulverizing the existing asphalt, spot curb and gutter and sidewalk repair, rebuilding some manholes, final grading of gravel, utility adjustments, terrace restoration, and installation of new asphalt surface.

We anticipate completing our work by September 24<sup>th</sup> 2007, weather permitting. These streets will be closed except for local traffic. You will be able to travel the street during all phases of the project although caution will be needed at all times.

There will be occasions when you will need to use good judgement during the course of the day when the construction is ongoing. Please keep your vehicles off the streets during working hours.

We realize there will be some inconvenience during the course of construction, but with full cooperation of all parties involved, we hope to complete the project in a timely manner.

Sincerely,  
Dan Smith, Project Manager  
Badger Highways Co., Inc.  
Mobile Phone # 378-1625



August 7, 2007

To Mark Radtke  
Common Council

From Tim Jacobson  
Public Works Supt.

Re Unnecessary bridge openings

This year we have made great advancements with regards to remotely operating the two (2) lift or draw bridges in Menasha. The Department of Transportation has been very complimentary of Menasha and its employees during the transition from manually operating the bridges to using the remote system.

One of the main concerns when first discussing the remote operations was safety and safety is the main concern today as well. This brings us to the unnecessary openings. According to Federal Navigation Regulations any appurtenance not essential to navigating a vessel must be lowered rather than have the boater signal for an opening. In the past we have had pontoon boats signal for a bridge opening rather than lower their bimini top to fit under the bridge. Although this violates the regulation the bridge tenders have opened the bridge to "keep peace". Functionally this was done because the bridge (Tayco) has been manned and visual contact is not a problem. There is concern for next year when the bridges in Menasha are remotely operated. Although the camera system is adequate the request for unnecessary openings has the potential to create hazardous situations.

The bridge tenders in cooperation with the Department of Transportation will finish out the 2007 navigation season performing these unnecessary openings. In an effort to educate the boaters a copy of the federal navigation regulations will be handed out after the opening is completed and a record of the unnecessary openings will be kept.

The 2008 navigation season will begin the complete remote operations and the unnecessary openings will cease. All attempts to educate boaters will be made as the 2007 season ends and the 2008 season approaches. Any unnecessary opening request will be considered a violation thereafter and directed to the proper law enforcement agency.

A copy of the federal navigation regulations is included with this letter.

Cc Mayor Laux



## PART 3 - EVALUATION

### CHAPTER 3.5 - NAVIGATIONAL GUIDANCE

#### COMMENTARY

Several other means of marking and warning mariners that a bridge obstructs their passage are fog signals, racons (radar beacon), radar reflectors, and painting the piers and upper wales of pier protection systems. Based on an inspector's observation of the effectiveness of the bridge lighting or evidence of collisions with the bridge, evaluators and inspectors can supplement the existing lighting systems with one or more of the following discussed briefly below:

- **Fog signals:** On waterways where visibility is frequently reduced due to fog or other causes, the local USCG District Bridge Administration Office may require or authorize the installation of one or more fog signals to warn navigators of the presence of the bridge. The fog signals must conform to the installation, range, and sound frequencies specified in 33 CFR 67.10.
- **RACONS and Radar Reflectors:** Aboard commercial vessels and large recreational and sailing vessel radars are required and considered an indispensable aid to navigation. Bridges provide an excellent radar target - appearing as a thick, bright stripe on the mariner's radar. Unfortunately, the support piers and pier protection systems which flank the navigable channel are obscured. Racons provide an unmistakable radar mark. The USCG may require or authorize the installation of radar reflectors and racons on bridge structures, stakes and buoys. Radar reflectors are sometimes used to mark the location of the edge of the navigable channel, bridge channel piers, or centerline of the channel.

*It is important for evaluators to be aware that there is a difference in the design of equipment for occasional use as a signaling device versus a fog signal. Fog signal devices should be rugged, low-maintenance horns specifically designed for long-term continuous operation during adverse weather conditions.*

#### 3.5.6 REQUIREMENT TO LOWER APPURTENANCE UNESSENTIAL TO NAVIGATION

##### C3.5.6

The regulations state "No vessel owner or operator shall signal a drawbridge to open for any nonstructural vessel appurtenance which is not essential to navigation or which is easily lowered." Mariners are responsible for knowing the actual vertical clearance required for their vessels and for checking the clearance gauges at movable bridges before requesting an opening. The inspector, owner, and maintainer should ensure that the clearance gauges are present, legible, correct and in good repair.

*Appurtenances not essential to navigation include but are not limited to radio, television and loran antennas, collapsible bimini tops, booms, flag masts for ornamental purposes, false stacks and fishing outriggers. They do not include fixed flying bridges, sailboat masts, pile driver leads, and radars.*

##### 3.5.6.1 Clearance Gauges

##### C3.5.6.1

The basic requirements for the installation, configuration and location of clearance gauges is found in 33 CFR 118.160. Clearance gauges are often misunderstood. This is the same type of information as the bridge overhead clearance which is provided to

*The owner or operator of the bridge is required to maintain each gauge in good repair and legible condition.*

(471) **Appurtenance.** The term “appurtenance” means an attachment or accessory extending beyond the hull or superstructure that is not an integral part of the vessel and is not needed for a vessel’s piloting, propelling, controlling, or collision avoidance capabilities.

(472) **Lowerable.** The term “lowerable” means the nonstructural vessel appurtenance can be mechanically or manually lowered and raised again. The term “lowerable” also applies to a nonstructural vessel appurtenance which can be modified to make the item flexible, hinged, collapsible, or telescopic such that it can be mechanically or manually lowered and raised again. Failure to make the modification is considered equivalent to refusing to lower a lowerable nonstructural appurtenance that is not essential to navigation. Examples of appurtenances which are considered to be lowerable include, but are not limited to, fishing outriggers, radio antennae, television antennae, false stacks, and masts purely for ornamental purposes. Examples of appurtenances which are not considered to be lowerable include, but are not limited to, radar antennae, flying bridges, sailboat masts, piledriver leads, spud frames on hydraulic dredges, drilling derricks’ substructures and buildings, cranes on drilling or construction vessels, or other items of permanent and fixed equipment.

(473) **Nonstructural.** The term “nonstructural” means that the item is not rigidly fixed to the vessel and is thus susceptible to relocation or alteration.

(474) **Not essential to navigation.** The term “not essential to navigation” means the nonstructural vessel appurtenance does not adversely affect the vessel’s piloting, propulsion, control, or collision avoidance capabilities when in the lowered position.

#### **§117.5 When the draw shall open.**

(475) Except as otherwise required by this subpart, drawbridges shall open promptly and fully for the passage of vessels when a request to open is given in accordance with this subpart.

#### **§117.7 General duties of drawbridge owners and tenders.**

(476) (a) Drawbridge owners and tenders shall operate the draw in accordance with the requirement in this part.

(477) (b) Except for drawbridges not required to open for the passage of vessels, owners of drawbridges shall ensure that:

(478) (1) The necessary drawtenders are provided for the safe and prompt opening of the draw;

(479) (2) The operating machinery of the draw is maintained in a serviceable condition; and

(480) (3) The draws are operated at sufficient intervals to assure their satisfactory operation.

#### **§117.9 Delaying opening of a draw.**

(481) No person shall unreasonably delay the opening of a draw after the signals required by §117.15 have been given.

(482) **Note:** Trains are usually controlled by the block method. That is, the track is divided into blocks or segments of a mile or more in length. When a train is in a block with a drawbridge, the draw may not be able to open until the train has passed out of the block and the yardmaster or other manager has “unlocked” the drawbridge controls. The maximum time permitted for delay is defined in Subpart B for each affected bridge. Land and water traffic should pass over or through the draw as soon as possible in order to prevent unnecessary delays in the opening and closure of the draw.

#### **§117.11 Unnecessary opening of the draw.**

(483) No vessel owner or operator shall -

(484) (a) Signal a drawbridge to open if the vertical clearance is sufficient to allow the vessel, after all lowerable nonstructural vessel appurtenances that are not essential to navigation have been lowered, to safely pass under the drawbridge in the closed position; or

(485) (b) Signal a drawbridge to open for any purpose other than to pass through the drawbridge opening.

#### **§117.15 Signals.**

(486) (a) *General.* (1) The operator of each vessel requesting a drawbridge to open shall signal the drawtender and the drawtender shall acknowledge that signal. The signal shall be repeated until acknowledged in some manner by the drawtender before proceeding.

(487) (2) The signals used to request the opening of the draw and to acknowledge that request shall be sound signals, visual signals, or radiotelephone communications described in this subpart.

(488) (3) Any of the means of signaling described in this subpart sufficient to alert the party being signaled may be used.

(489) (b) *Sound signals.* (1) Sound signals shall be made by whistle, horn, megaphone, hailer, or other device capable of producing the described signals loud enough to be heard by the drawtender.

(490) (2) As used in this section, “prolonged blast” means a blast of four to six seconds duration and “short blast” means a blast of approximately one second duration.

(491) (3) The sound signal to request the opening of a draw is one prolonged blast followed by one short blast sounded not more than three seconds after the prolonged blast. For vessels required to be passed through a draw during a scheduled closure period, the sound

## PART 4 - MAINTENANCE

### CHAPTER 4.6 - MAINTENANCE RECORDS & REPORTING

#### UNNECESSARY BRIDGE OPENING REPORT

Bridge Name: \_\_\_\_\_ Bridge No.: \_\_\_\_\_

Bridge Location: \_\_\_\_\_

\*Number of Vessel (if numbered): \_\_\_\_\_

\*Name of Vessel: \_\_\_\_\_

\*Home Port (if shown): \_\_\_\_\_

\*Name and Address of Owner: \_\_\_\_\_

Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_ Time \_\_\_\_\_ AM \_\_\_\_\_ PM \_\_\_\_\_

Direction of Passage: North \_\_\_\_\_ South \_\_\_\_\_ East \_\_\_\_\_ West \_\_\_\_\_

Cause of Unnecessary Bridge Opening:

Appurtenances Unessential to Navigation:

Antenna \_\_\_\_\_ Outrigger \_\_\_\_\_ Decorative Mast \_\_\_\_\_

Flagpole \_\_\_\_\_ False Stack \_\_\_\_\_

Other \_\_\_\_\_

Other Cause: \_\_\_\_\_

Clearance Gauge: \_\_\_\_\_ Feet

Estimated Clearance for Vessel's Highest Fixed Point: \_\_\_\_\_ Feet

Remarks: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Bridge Operator's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

\*Violation cannot be processed without this information.



MEMO

TO: All Employees  
FROM: Jeff Brandt JSB  
SUBJECT: City Hall Parking  
DATE: August 13, 2007

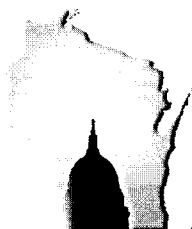
At the August 6, 2007 Common Council meeting, the Council approved a lease with Germania Hall to allow City employees to use the Germania lot for parking while at work. Please begin using the Germania lot to park. This is to include City vehicles unless the stop at City Hall is of very short duration (thirty minutes or less).

Alderman Taylor directed that I author this memo and to advise employees that they are to refrain from parking in any other parking area that is open to the public for parking while working at City Hall. For any questions about Alderman Taylor's directive, please contact Alderman Taylor.

**To: City of Menasha  
Common Council**

**From: City of Menasha  
Public Works Facility**

| JUNE/JULY 2007 Disposal Violations |          |           |     |   |
|------------------------------------|----------|-----------|-----|---|
|                                    | Date     | Address   | QTY | Comment   |
| 1                                  | 06/06/07 | unknown   |     | ***1 microwave in scrap metal area \$15.00 permit #5062 (from open hours)   |
| 2                                  | 06/06/07 | unknown   |     | 2 dehumidifiers and 1 bubbler in appliance area without permits \$45.00, permit #5063, 5064, & 5065                           |
|                                    | 06/15/07 | unknown   |     | 1/2 hour to remove bricks from yardwaste collection site: wages \$30.81, equipment \$20.36                                    |
| 3                                  | 06/18/07 | unknown   |     | 2 refrigerators behind recycling center from weekend \$30.00, permit #5078 & 5079   |
| 4                                  | 06/18/07 | unknown   |     | 1 refrigerator with appliances without permit \$15.00, permit #5082   |
| 5                                  | 06/19/07 | unknown   |     | ***3 microwaves in scrap metal area \$45.00 permit #5083, 5084, 5085 (from open hours)  |
| 6                                  | 06/28/07 | unknown   |     | ***1 microwave in scrap metal area \$15.00 permit #5096 (from open hours)   |
| 7                                  | 07/17/07 | unknown   |     | ***1 dehumidifier in scrap metal area \$15.00 permit #5117 (from open hours)  |
| 8                                  | 07/17/07 | unknown   |     | ***1 dehumidifier in scrap metal area \$15.00 permit #5118 (from open hours)  |
| 9                                  | 07/18/07 | unknown   |     | ***1 dehumidifier in scrap metal area \$15.00 permit #5120 (from open hours)  |
| 10                                 | 07/18/07 | unknown   |     | ***1 dehumidifier in scrap metal area \$15.00 permit #5121 (from open hours)  |
| 11                                 | 07/20/07 | unknown   |     | ***1 dehumidifier in scrap metal area \$15.00 permit #5122 (from open hours)  |
| 12                                 | 07/20/07 | unknown   |     | ***1 microwave in scrap metal area \$15.00 permit #5123 (from open hours)   |
| 13                                 | 07/24/07 | unknown   |     | 1 TV, 1 toilet, 1 window, 2 rubber pads, 10 feet of rubber hose from metal pile during regular open hours.                    |
| 14                                 | 07/24/07 | unknown   |     | 1 refrigerator with appliances without permit \$15.00, permit #5126   |
|                                    |          |           |     |   |
|                                    |          |           |     | ***FREON APPLIANCES & MICROWAVES IN SCRAP METAL THAT ARE NOT CAUGHT GO TO   |
|                                    |          |           |     | PROCESSING AT SADOFF. IF DISCHARGED AT THEIR FACILITY WE RISK NOT HAVING SCRAP METAL  |
|                                    |          |           |     | COLLECTED IN THE FUTURE BY SADOFF OR ANY OTHER METAL VENDOR.  |
|                                    |          |           |     |   |
|                                    |          |           |     |   |
|                                    |          |           |     |   |
|                                    |          |           |     |   |
|                                    |          |           |     | Hazardous material disposal violations - cost to remove unknown - removed twice each year approx cost \$750/year              |
|                                    |          | \$ 50.00  | 5   | Bulky item disposal (\$10.00 each )   |
|                                    |          | \$ 270.00 | 18  | Freon or Microwave Disposal Permits (\$15.00 each)  |
|                                    |          |           |     | LP Tank disposal (\$4.50 each)  |
|                                    |          |           |     | Tire disposal \$2.00 each   |
|                                    |          | \$ 50.00  | 5   | Refuse disposal violations (\$30/2 yard dumpster rental)  |
|                                    |          | \$ 51.17  | 1   | Yardwaste disposal violations (\$20/min pickup charge)  |
|                                    |          | \$ 108.68 | 14  | Total disposal violations-cleanup (15 minutes/cleanup X \$31.05/hr wage + benefits)   |
|                                    |          | \$ 529.85 |     | 2007 June & July Totals   |
|                                    |          |           |     |   |
|                                    |          |           |     | Not included: gas cans ( ) & compressed gas cylinders ( ) will be disposed of with other hazardous waste left here illegally. |
|                                    |          |           |     | <b>Incident like those listed above are reasons other communities have closed their drop off sites.</b>                       |



**WISCONSIN DEPARTMENT OF  
ADMINISTRATION**

**JIM DOYLE**  
GOVERNOR

**MICHAEL L. MORGAN**  
SECRETARY

**Demographic Services Center**  
Division of Intergovernmental Relations  
101 East Wilson Street, 10<sup>th</sup> Floor  
Post Office Box 8944  
Madison, WI 53708-8944  
Voice (608) 266-0288  
Fax (608) 267-6917 TTY (608) 267-9629

DEBORAH A. GALEAZZI  
CLERK, CITY OF MENASHA  
140 MAIN ST  
MENASHA, WI 54952 - 3190

August 10, 2007

**PRELIMINARY ESTIMATE OF JANUARY 1, 2007 POPULATION**

Dear Local Official:

The Demographic Services Center's preliminary estimate of the January 1, 2007 population for the CITY OF MENASHA in WINNEBAGO County is 15,805. This represents a change of 162 persons (1.04 percent) since the 2000 Census.

Wisconsin's total population is estimated at 5,647,000 which is a change of 283,285 persons and 5.28 percent.

Following is a summary of the data we used in estimating your population:

|  | 2000 Census Count | 2007 Preliminary Estimate |
|--|-------------------|---------------------------|
| 2000 U.S. Census Count                     | 15,643            |                           |
| January 1 Estimate                         |                   | 15,805                    |
| Motor vehicles registered                  | 14,056            | 17,214                    |
| Percent of vehicles in State               | 0.322             | 0.339                     |
| Income tax filers                          | 11,203            | 10,789                    |
| Percent of filers in State                 | 0.332             | 0.309                     |
| Filers plus dependents                     | 15,743            | 15,012                    |
| Percent of Filers plus dependents in State | 0.330             | 0.304                     |
| Income tax returns                         | 8,124             | 7,909                     |
| Percent of income tax returns in State     | 0.342             | 0.322                     |
| Institutional Population                   | 0                 | 0                         |

In addition, in response to our housing survey that we sent in February, your municipality reported a net change of 9 housing units for calendar year 2006. (If we did not receive a survey from you, we estimated your change in housing stock or used other sources.)

The Departments of Transportation and Revenue have converted to new computer applications in the past two years. As a result, in some communities, we are seeing changes in the vehicle and tax indicators that appear incongruous with housing change. If you compare these indicators to prior years, you may see unusually large increases or decreases.

Approximately 12,050 of the estimated population for the CITY OF MENASHA are of voting age. This approximation is a courtesy estimate that helps you comply with Wisconsin Statute 5.66, which requires municipal clerks to approximate the number of electors prior to elections. The voting age population was calculated by applying the census proportion of persons over 18 to the preliminary January 1 estimate, and then multiplying the result by a state-wide factor to account for the general aging of the population.



**WISCONSIN DEPARTMENT OF  
ADMINISTRATION**

**JIM DOYLE**  
GOVERNOR

**MICHAEL L. MORGAN**  
SECRETARY

**Demographic Services Center**  
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101 East Wilson Street, 10<sup>th</sup> Floor  
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DEBORAH A. GALEAZZI  
CLERK, CITY OF MENASHA  
140 MAIN ST  
MENASHA, WI 54952 - 3190

August 10, 2007

**PRELIMINARY ESTIMATE OF JANUARY 1, 2007 POPULATION**

Dear Local Official:

The Demographic Services Center's preliminary estimate of the January 1, 2007 population for the CITY OF MENASHA in CALUMET County is 1,549. This represents a change of 861 persons (125.15 percent) since the 2000 Census.

Wisconsin's total population is estimated at 5,647,000 which is a change of 283,285 persons and 5.28 percent.

Following is a summary of the data we used in estimating your population:

|  | 2000 Census Count | 2007 Preliminary Estimate |
|--|-------------------|---------------------------|
| 2000 U.S. Census Count                     | 688               |                           |
| January 1 Estimate                         |                   | 1,549                     |
| Motor vehicles registered                  | 659               | 1,885                     |
| Percent of vehicles in State               | 0.016             | 0.038                     |
| Income tax filers                          | 538               | 1,234                     |
| Percent of filers in State                 | 0.016             | 0.036                     |
| Filers plus dependents                     | 761               | 1,899                     |
| Percent of Filers plus dependents in State | 0.016             | 0.039                     |
| Income tax returns                         | 369               | 798                       |
| Percent of income tax returns in State     | 0.016             | 0.033                     |
| Institutional Population                   | 0                 | 0                         |

In addition, in response to our housing survey that we sent in February, your municipality reported a net change of 34 housing units for calendar year 2006. (If we did not receive a survey from you, we estimated your change in housing stock or used other sources.)

The Departments of Transportation and Revenue have converted to new computer applications in the past two years. As a result, in some communities, we are seeing changes in the vehicle and tax indicators that appear incongruous with housing change. If you compare these indicators to prior years, you may see unusually large increases or decreases.

Approximately 1,083 of the estimated population for the CITY OF MENASHA are of voting age. This approximation is a courtesy estimate that helps you comply with Wisconsin Statute 5.66, which requires municipal clerks to approximate the number of electors prior to elections. The voting age population was calculated by applying the census proportion of persons over 18 to the preliminary January 1 estimate, and then multiplying the result by a state-wide factor to account for the general aging of the population.

-----Original Message-----

**From:** Eric Hendricks

**Sent:** Wednesday, August 15, 2007 6:29 AM

**To:** Debbie Galeazzi

**Subject:** FW: Response to Patty & Jerry Ulrich e-mail inquiry

Deb,

Could you please have the following e-mail question and response (both listed below) added to the Council Packet as a Communication.

Thank you.

Alderman Eric R. Hendricks

---

**From:** Eric Hendricks

**Sent:** Fri 8/10/2007 11:49 AM

**To:** Patty & Jerry Ulrich

**Subject:** RE: Response to your inquiry

Jerry & Patty,

Thank you for the kind words. I agree with Jeff Reidl's comment, and wish that could be done. I can only speak for myself, but I know there has to be others on the Council that are just as frustrated as I am at the lack of leadership for this project. Unfortunately, I am but one person on the council, and we ( the city) seem to be in a "wait and see approach, or wait until I can pay for more advise approach". The answer no city taxpayers wants to hear is that the powers that be, have no Plan B. The community expects more from their leaders, then "i don't know's, I can't answer that at this time, or there is no Plan B". I have been told time and time again, that I as a councilman need to listen and take the advise from the people in leadership positions, such as: Boards and Committees, The Mayor, Department Heads and Directors. These are the people and Groups that either have done their homework, have the background in these areas, and reviewed all the issues, then and only then send them (with their approval) to the Council for consideration. There is certainly enough blame to go around with the Steam Plant. Should there have been more delingence from the Council ?, Yes. This council and past ones. But, lets not forget leadership. Managers/Directors are paid to manage and to lead. My faith, along with many in the community is questioning the current leadership. As I said earlier, there is plenty of blame to go around, but I wonder, at what point does personal responsobility kick in? Taxpayers are looking for some accountability for this mess from The Mayor, the Ulitities Commission, Menasha Utilities managment and the Council. And, all they've gotten is more "paid for advise" and higher tax bills. Wheather the council can take the lead on these issues is unknown. I believe that it will take a collective group (MU, The City Administration, Utilities Commission, and concerned citizens) to correct these shortcomings. Before the workout plan was ever approved, I and others "asked", more like begged that the Council and Utilities



Commission sit down and work together. That never happened. I mentioned it several times and was ignored. So, I figure if they didn't value my input then, they sure don't now, and now they'll just have to deal with me bringing up their shortcomings and asking them things they don't like to hear. I appreciate your involvement in the community, and look forward to working together on issues of the city.

Thank you,

Alderman Eric R. Hendricks

---

**From:** apache on behalf of Patty & Jerry Ulrich  
**Sent:** Fri 8/10/2007 8:40 AM  
**To:** Eric Hendricks  
**Subject:** Question, Comment, or Request from Website Visitor

Below is the result of your feedback form. It was submitted by  
Patty & Jerry Ulrich (pjulrich@att.net) on Friday, August 10, 2007 at 08:40:00

-----  
To: ehendricks@ci.menasha.wi.us

Name: Patty & Jerry Ulrich

Email: pjulrich@att.net

EmailConfirm: pjulrich@att.net

Method: Email

Comments: Thank you for your strong stance regarding the Steam Utility Plant. You are correct - the community has lost confidence in this project. "No Plan B" - What do you think of citizen (spoke at end of last council meeting) Jeff Reidl's proposal that "the council take action - the council take it upon themselves to create plan B".

-----

# Ecotourism holds

## promise for area

**D**oes the word "ecotourist" bring to mind a vision of binocular-toting birdwatchers stomping through the rainforest hoping to glimpse a rare tropical bird? Well, you're not entirely wrong. Some ecotourists seek that kind of remote adventure, but ecotourism is a much larger marketing niche than the name suggests.

I like Wikipedia's definition, which describes ecotourists as people interested in wilderness adventure, local culture, personal growth, volunteering and learning "new ways to live on planet Earth."

When the Governor's Conference on Tourism was held in the Fox Cities a few months ago, the agenda was loaded with ecotourism topics. Wherever they travel, whether to Costa Rica or the Fox Cities, ecotourists typically prefer active experiences to passive ones. They like things that feel authentic, rather than those that can be franchised. Given the choice, they select hotels, restaurants, retail establishments and attractions with a local flavor, as well as those that have adopted environmentally sound business practices.

For the first time, I could see how an urban destination like the Fox Cities might interest the ecotourist.

Watching an eagle siting on a nest at 1000 Islands Environmental Center or making maple syrup over a wood fire at the Bubolz Nature Preserve have ecotourism written all over them.

The Fox River locks system offers the ecotourist some intriguing opportunities, like kayaking through a hand-operated lock. So does the Fox Cities Trestle Bridge across Little Lake Buttes Des Morts. Hiking or riding your bike on the bridge and its long trail, dangling a fishing line off one of the trestle bridge's fishing piers, or strolling to the bridge's central shelter for a picnic would all appeal to the ecotourist.

Downtown Appleton's wonderful farmers market would attract this audience, with its freshly picked produce, goat's milk yogurt, freshly cooked crab rangoon and local entertainers. And so would the wide variety of ethnic restaurants.

As I mentioned earlier, ecotourists also tend to select businesses that work to minimize their environmental footprint. The state Depart-

*Sounds good for Melissa and her FCCUB grant for a Whitewater Park? BRIAN*



**LYNN PETERS**  
Guest Voice

ment of Tourism is helping tourism businesses do just that with a program called Travel Green Wisconsin. The program was released early this year, but already two Fox Cities businesses, Frogg's Ice Cream and Chaska Golf Course, are certified. Like other Travel Green businesses around the state, they've taken steps to reduce their environmental impact, and move toward social and economic sustainability.

If you've been paying attention to Fox Cities tourism over the last few years, you may be wondering how the highly successful "Wisconsin's Shopping Place" brand can work with this whole ecotourism thing.

Don't forget that buying things at the farm market or a locally owned art gallery is shopping. And while the Fox River Mall may be the hook that gets many people here, even the most dedicated shopper finds time to do a few other things in the course of a weekend. Knowing that, the Fox Cities Convention & Visitors Bureau promotes museums, restaurants, nightlife, nature centers, the arts and community events as part of every shopping visit to our community.

Over the course of the next year, the bureau will be looking closely at the things we promote and identifying those that will particularly appeal to ecotourists. We've also begun work on Travel Green certification. We think it's the right thing to do, and believe it'll help us reduce energy consumption. Once certified, we'll proudly display the "Travel Green" icon as well, because it'll also identify the convention bureau as an organization ecotourists will want to do business with.

We're not changing the shopping place brand – not at all. But we will help ecotourists find things in the Fox Cities that appeal to them. You may want to think about whether your business should do the same thing.

*Lynn Peters is executive director of the Fox Cities Convention & Visitors Bureau. She can be reached at [lpeters@postcrescent.com](mailto:lpeters@postcrescent.com).*





Cities & Villages Mutual Insurance Company

July 27, 2007

Mr. Jeff Brandt  
City Attorney/HR Director  
City of Menasha  
140 Main Street  
Menasha, WI 54952

Dear Jeff:

Thanks for allowing me to spend some time with your city staff as part of the 2007 work plan.

Attached are some work site observation reports and pictures on Menasha's crews and their work sites out in the "field" on July 25, 2007. Crews were always working hard and appeared knowledgeable on their assigned job functions and tasks.

With that said, numerous times during the day it was noticed that some occupants were not wearing shoulder harnesses in city vehicles while in transit. This would also imply that seat belts were not being used. Please remind all employees that there are established city work rules and a State of Wisconsin Statue, Chapter 347.48, that requires vehicle occupants be properly restrained or "buckled up". This would also apply to employees when using their personal vehicle while on city business. Vehicle accidents continue to be the leading cause of fatalities in the workplace; and statistically, one out of four employees who drive while at work will experience an accident.

Let me know if there are any internal questions or concerns regarding the observations or recommendations. The management team's continued efforts in providing a safe work environment for Menasha employees and reducing the overall risk exposures for the City are truly appreciated.

Sincerely,

A handwritten signature in green ink that reads 'Bruce Stenz'.

Bruce Stenz  
Loss Control Specialist

Cc: Bob Huss, Parks Superintendent  
Tim Jacobson, DPW Superintendent  
Menasha CVMIC File

Attachments: Observation Reports  
Work Site Pictures

# WORK SITE ACTIVITY OBSERVATION SHEET

Date: July 25, 2007

Time: \_\_\_\_\_

Site Location: City of Menasha

CVMIC Staff Bruce Stenz

| Describe observed work activity/task being performed by employees. (i.e. Park crew felling a tree on a residential street, DPW repairing a street catch basin, Water main repair, etc.) | Any observed positive work activity conditions, behaviors practices, and/or procedures. (i.e. Constant use of PPE, appeared safely conscious, safe work practices being followed or used, etc.)<br>NOTE: Attach pictures if available. | Any unsafe condition(s), unsafe behaviors or work practice(s) observed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If yes, describe observation(s) and reason(s) it was unsafe. NOTE: Attach pictures if available. | Suggested control measures and/or corrective actions to reduce risk exposure(s) for the observed unsafe observation(s).   |
|---|--|---|---|
| <p>Smith Park behind Memorial Building – Parks Department crew delivering and spreading wood mulch to play equipment fall zones.</p> <p>(See attached pictures)</p>                     | <p>Both employees were wearing the appropriate eye protection.</p> <p>Both employees were wearing the appropriate foot protection for the work activity.</p>   | <p>None noted</p>   | <p>Recommend that when driving park vehicles through parks (i.e. bike trails, pathways, turf areas, etc.) that the vehicle's overhead warning light and/or 4-way flashers be used for visibility and public safety.</p> <p>Recommend employees wear work gloves based on the work activity and/or City's PPE hazard assessment.</p> |

| Describe observed work activity/task being performed by employees. (i.e. Park crew felling a tree on a residential street, DPW repairing a street catch basin, Water main repair, etc.) | Any observed positive work activity conditions, behaviors practices, and/or procedures. (i.e. Constant use of PPE, appeared safety conscious, safe work practices being followed or used, etc.)<br>NOTE: Attach pictures if available.  | Any unsafe condition(s), unsafe behaviors or work practice(s) observed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br>If yes, describe observation(s) and reason(s) it was unsafe. NOTE: Attach pictures if available. | Suggested control measures and/or corrective actions to reduce risk exposure(s) for the observed unsafe observation(s).   |
|---|---|---|---|
| <p>Meadowview north of Greendale – PW Department employee breaking up concrete curb and gutter sections.</p> <p>(See attached pictures)</p>   | <p>Employee was wearing hearing protection (Ear plugs) while operating the skid steer.</p> <p>Employee was wearing the appropriate high visibility traffic vest.</p> <p>Employee was wearing the appropriate foot protection for the work activity.</p> <p>Employee immediately put traffic control devices around section after breaking up curb and gutter sections. This placement always occurred prior to moving to the next area for public safety.</p> <p>Employee was operating the skid steer in an efficient manner and was following safe equipment practices.</p> | <p>Employee was not wearing the appropriate eye protection while busting up concrete with the skid steer's front window removed.</p>  | <p>Recommend refreshing employee on the necessary PPE required based on the work activity and/or the City's PPE hazard assessment.</p> <p>Recommend reviewing the current condition of issued traffic vests for excessive wear. Traffic vests should be replaced whenever the retroreflective material is torn, worn out and/or covered with dirt since it will lose its photometric performance level.</p> <p>Recommend using vehicle's high intensity warning lights and 4-way flashers AND coming truck and trailer (LF corner, LR corner and three cone taper) once it's parked for greater visibility and the creation of a buffer area behind trailer for unloading and loading equipment.</p> <p>Recommend using the skid steer's overhead high intensity warning light while operating on streets and/or in work zone areas for greater visibility and warning.</p> |



| Describe observed work activity/task being performed by employees. (i.e. Park crew felling a tree on a residential street, DPW repairing a street catch basin, Water main repair, etc.) | Any observed positive work activity conditions, behaviors practices, and/or procedures. (i.e. Constant use of PPE, appeared safety conscious, safe work practices being followed or used, etc.)<br>NOTE: Attach pictures if available. | Any unsafe condition(s), unsafe behaviors or work practice(s) observed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If yes, describe observation(s) and reason(s) it was unsafe. NOTE: Attach pictures if available. | Suggested control measures and/or corrective actions to reduce risk exposure(s) for the observed unsafe observation(s).   |
|---|--|---|---|
| <p>Highridge Terrace and Highridge Drive - PW Department employee mowing with tractor.</p> <p>(See attached pictures)</p>   | <p>Employee was wearing the appropriate eye protection.</p> <p>NOTE: Employee had high visibility traffic vest in cab.</p> <p>Tractor's high intensity overhead warning light.</p>   | <p>None noted</p>   | <p>Recommend that operator wear seat belt during mowing operations due to rough terrain and slopes. (NOTE: Roll Over Protect (ROP) incorporates the cab design and the use of the seat belt to protect an operator in an equipment tip over.)</p> <p>NOTE: Seat belt must be worn when equipment is in transit on roadways.</p> |

|  |   |  |   |
|--|---|--|---|
| <p><b>Describe observed work activity/task being performed by employees.</b> (i.e. <i>Park crew felling a tree on a residential street, DPW repairing a street catch basin, Water main repair, etc.</i>)</p> | <p><b>Any observed positive work activity conditions, behaviors practices, and/or procedures.</b> (i.e. <i>Constant use of PPE, appeared safety conscious, safe work practices being followed or used, etc.</i>)<br/><b>NOTE:</b> Attach pictures if available.</p>   | <p><b>Any unsafe condition(s), unsafe behaviors or work practice(s) observed?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br/><b>If yes, describe observation(s) and reason(s) it was unsafe.</b> <b>NOTE:</b> Attach pictures if available.</p> | <p><b>Suggested control measures and/or corrective actions to reduce risk exposure(s) for the observed unsafe observation(s).</b></p>   |
| <p><i>Darlene and Fifteenth – PW Department crew setting curb and gutter concrete forms.</i></p> <p>(See attached pictures)</p>  | <p><i>Both employees were wearing the appropriate high visibility traffic vests. Employees demonstrated exceptional knowledge on work activities and job functions. Both were very efficient in the assigned activities.</i></p> <p><i>Both employees were wearing the appropriate foot protection for the work activity.</i></p> <p><i>One employee was wearing hand protection while pounding stacks and handling concrete forms.</i></p> <p><i>Both employees were using safe lifting techniques while handling, carrying, and setting concrete forms.</i></p> | <p><i>Neither employee was wearing the appropriate safety glasses while pounding stacks and form components into place.</i></p> <p><i>(NOTE: Both employees were wearing personal prescription glasses.)</i></p>   | <p><i>Recommend refreshing employees on the necessary PPE required based on the work activity and/or the City's PPE hazard assessment. (i.e. pounding forms, expansion rods, etc.)</i></p> <p><i>Recommend reviewing the current condition of issued traffic vests for excessive wear. Traffic vests should be replaced whenever the retroreflective material is torn, worn out and/or covered with dirt since it will lose its photometric performance level.</i></p> <p><i>Recommend using vehicle's high intensity warning lights and 4-way flashers AND coning truck and trailer (LF corner, LR corner and three cone taper) once it's parked for greater visibility and the creation of a buffer area behind trailer for unloading and loading equipment. NOTE: This enhanced visibility is important since; 1) the roadway was left open to local traffic and down to one lane, and 2) numerous city vehicles where moving in/out of the work zone.</i></p> |

| Describe observed work activity/task being performed by employees. (i.e. Park crew felling a tree on a residential street, DPW repairing a street catch basin, Water main repair, etc.) | Any observed positive work activity conditions, behaviors practices, and/or procedures. (i.e. Constant use of PPE, appeared safety conscious, safe work practices being followed or used, etc.)<br><br>NOTE: Attach pictures if available.   | Any unsafe condition(s), unsafe behaviors or work practice(s) observed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br>If yes, describe observation(s) and reason(s) it was unsafe. NOTE: Attach pictures if available. | Suggested control measures and/or corrective actions to reduce risk exposure(s) for the observed unsafe observation(s).   |
|---|--|---|---|
| <p><i>Darlene and Fifteenth – PW Department crew removing busted up concrete curb and gutter materials.</i></p> <p><i>(See attached pictures)</i></p>                                   | <p>Entire crew demonstrated exceptional knowledge on work activities and job functions. Crew was very efficient in activities.</p> <p>All employees were wearing the appropriate high visibility traffic vests.</p> <p>Employees were wearing both the appropriate foot protection and hand protection for the work activities.</p> <p>Established work zone traffic control procedure around work area.</p> <p>One employee was wearing the appropriate eye protection for the type of work activities.</p> | <p>Three employees were not wearing the appropriate eye protection during the operation</p> <p>Employees were not wearing hard hats while working around or under backhoe operation.</p>  | <p>Recommend refreshing employees on the necessary PPE required (eye protection and head protection) based on the work activity and/or the City's PPE hazard assessment.</p> <p>Recommend reviewing the current condition of issued traffic vests for excessive wear. Traffic vests should be replaced whenever the retroreflective material is torn, worn out and/or covered with dirt since it will lose its photometric performance level.</p> <p>Recommend using vehicle's high intensity warning lights and 4-way flashers when temporarily parked in a work zone area for greater visibility.</p> <p>Recommend wearing hearing protection while working adjacent to the backhoe since the decibel level can range from 88 – 92 dBA depending on the distance.</p> <p>Recommend using the both the backhoe and vehicle's high intensity warning lights and 4-way flashers in this type of work zone. This enhanced visibility is important since: 1) the roadway was left open to local traffic and down to one lane, and 2) numerous city vehicles were moving in/out of the work zone.</p> |



| Describe observed work activity/task being performed by employees. (i.e. Park crew felling a tree on a residential street, DPW repairing a street catch basin, Water main repair, etc.) | Any observed positive work activity conditions, behaviors practices, and/or procedures. (i.e. Constant use of PPE, appeared safety conscious, safe work practices being followed or used, etc.)<br><br>NOTE: Attach pictures if available.   | Any unsafe condition(s), unsafe behaviors or work practice(s) observed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br>If yes, describe observation(s) and reason(s) it was unsafe. NOTE: Attach pictures if available. | Suggested control measures and/or corrective actions to reduce risk exposure(s) for the observed unsafe observation(s).  |
|---|--|---|--|
| <p>Sixth west of State Street – PW Department crew removing asphalt pavement and preparing for asphalt patching.</p> <p>FIRST JOB SITE</p> <p>(See attached pictures)</p>               | <p>Entire crew demonstrated exceptional knowledge on work activities and job functions. Crew was very efficient in activities.</p> <p>All employees were wearing the appropriate high visibility traffic vests.</p> <p>Employees were wearing both the appropriate foot protection and hand protection for the work activities.</p> <p>Established work zone traffic control procedure. Used advance warning signage on both ends of Sixth Street and an intersecting roadway.</p> <p>Two employees were wearing the appropriate eye protection for the type of work activity.</p> <p>Truck #33 (spoils vehicle) had the high intensity warning light and 4-way flashers operating.</p> <p>Backhoe high intensity light and 4-way flashers were operating.</p> | <p>One employee was not wearing the appropriate eye protection during the operation</p> <p>Employees were not wearing hard hats while working around or under backhoe operation.</p>  | <p>Recommend refreshing employees on the necessary PPE required (eye protection and head protection) based on the work activity and/or the City's PPE hazard assessment.</p> <p>Recommend reviewing the current condition of issued traffic vests for excessive wear. Traffic vests should be replaced whenever the retroreflective material is torn, worn out and/or covered with dirt since it will lose its photometric performance level.</p> <p>Recommend using vehicle's high intensity warning lights and 4-way flashers when temporarily parked (orange truck) in a work zone area for greater visibility.</p> <p>Recommend wearing hearing protection while working adjacent to the backhoe since the decibel level can range from 88 – 92 dBA depending on the distance.</p> |

| Describe observed work activity/task being performed by employees. (i.e. Park crew felling a tree on a residential street, DPW repairing a street catch basin, Water main repair, etc.) | Any observed positive work activity conditions, behaviors practices, and/or procedures. (i.e. Constant use of PPE, appeared safety conscious, safe work practices being followed or used, etc.)<br>NOTE: Attach pictures if available.  | Any unsafe condition(s), unsafe behaviors or work practice(s) observed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br>If yes, describe observation(s) and reason(s) it was unsafe. NOTE: Attach pictures if available. | Suggested control measures and/or corrective actions to reduce risk exposure(s) for the observed unsafe observation(s).  |
|---|---|---|--|
| <p>Appleton Street north of Fifth – PW Department crew removing asphalt pavement and preparing for asphalt patching.</p> <p>SECOND JOB SITE</p> <p>(See attached pictures)</p>          | <p>Entire crew demonstrated exceptional knowledge on work activities and job functions. Crew was very efficient in activities.</p> <p>All employees were wearing the appropriate high visibility traffic vests.</p> <p>Employees were wearing both the appropriate foot protection and hand protection for the work activities.</p> <p>Established work zone traffic control procedure. Used advance warning signage on both ends of street section.</p> <p>Two employees were wearing the appropriate eye protection for the type of work activity.</p> <p>Parked vehicle (orange truck) had the high intensity warning light and 4-way flashers operating.</p> <p>Backhoe high intensity light and 4-way flashers were operating.</p> | <p>One employee was not wearing the appropriate eye protection during the operation</p> <p>Employees were not wearing hard hats while working around or under backhoe operation.</p>  | <p>Recommend refreshing employees on the necessary PPE required (eye protection and head protection) based on the work activity and/or the City's PPE hazard assessment.</p> <p>Recommend reviewing the current condition of issued traffic vests for excessive wear. Traffic vests should be replaced whenever the retroreflective material is torn, worn out and/or covered with dirt since it will lose its photometric performance level.</p> <p>Recommend wearing hearing protection while working adjacent to the backhoe since the decibel level can range from 88 – 92 dBA depending on the distance.<br/>(NOTE: On second job site one employee was wearing hearing protection (ear plugs).</p> |



Parks Department  
Memorial Building  
Replenishing Surface Materials





Public Works Department -  
Meadowview and Greendale  
Breaking Up Concrete Curbs  
and Gutters



Public Works Department -  
Highridge Terrace  
Mowing



Public Works Department -  
Darlene  
Forming Curbs and Gutters



Public Works Department -  
Darlene  
Removing Concrete





Public Works Department -  
Sixth Street  
Removing Asphalt  
  
First Job Site





Public Works Department -  
Appleton Street  
Removing Asphalt  
  
Second Job Site



From: Joe Laux  
Sent: Thursday, August 02, 2007 9:51 PM  
To: Kristin Sewall  
Subject: FW: Wayfinding Signage

Kristen, please send to the council for the next packet.

-----Original Message-----

From: Lynn Peters [mailto:lpeters@foxcities.org]  
Sent: Thu 8/2/2007 4:16 PM  
To: Joe Laux  
Subject: Wayfinding Signage

Dear Mayor Joe: As you know, the Fox Cities CVB has been working toward a goal of consistent, easy-to-follow wayfinding signage throughout the Fox Cities. With the help of Omnni Associates, we're currently developing a detailed sign plan, which will recommend the appropriate location and wording for each sign.

In the meanwhile we've worked with the Town of Greenville as a pilot site. In case you haven't driven through Greenville in the last few days, I'm forwarding two pictures - they'll give you a sense of what the signs will actually look like.

If you have questions, please give me a call. See you soon.

Lynn

Lynn R. Peters, Executive Director  
Fox Cities Convention & Visitors Bureau  
3433 W. College Ave.  
Appleton, WI 54914  
920-734-3358 / <<http://www.foxcities.org/>> [www.foxcities.org](http://www.foxcities.org/)  
Fox Cities: Wisconsin's Shopping Place

Need a trail map or Visitor Guide? Our visitor center is open 7 days a week during the summer!



↑ Greenville

← Lions Park

Fox River Mall



Appleton



FOX WEST AREA





Welcome to the  
**Town of**  
**.Greenville.**

Part of the  
**FOX WEST**  
**AREA**



City of Menasha • Office of the City Attorney  
Jeffrey S. Brandt, City Attorney

MEMO

TO: Common Council

FROM: Jeff Brandt JSB

SUBJECT: Redevelopment Authority

DATE: August 15, 2007

At its meeting of August 21, 2006 the Common Council reappointed Ken Skalmoski and Linda Kennedy to the Redevelopment Authority for terms to expire on August 31, 2009. In reviewing the statute, terms for the Redevelopment Authority are for five years. On the Agenda is an item extending these two appointments so that the terms expire August 31, 2011. Please contact Debbie or me for any questions.





City of Menasha

Attention Greg Kihl;

Please find the following proposal for the "BABCOCK" bench,  
to be located at the northwest end of the Racine Street  
bridge greenspace.

Material--Granite--seat and legs

Foundation--cement

All pieces to be doweled and epoxied together.

Maintenance---none

Respectfully submitted,

  
James E. Stark for Jodi Young







AGREEMENT BETWEEN  
THE BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM  
ON BEHALF OF THE UNIVERSITY OF WISCONSIN – GREEN BAY  
FOR THE CONDUCT OF A CLINICAL EDUCATION PROGRAM

This agreement is between the Board of Regents of the University of Wisconsin System on behalf of the University of Wisconsin - Green Bay (hereinafter referred to as "University") and **Menasha Health Department** (hereinafter referred to as "Facility").

In consideration of the mutual benefits to the respective parties, any and all departments of the University wishing to enter into a clinical education program with the Facility, and the Facility agree to the terms set forth below.

THE UNIVERSITY AGREES:

1. That each school or college of the University wishing to participate in a clinical education placement program with the Facility will annually provide the Facility with a Program Memorandum, detailing the academic content of the proposed program. Upon acceptance of this Program Memorandum as provided hereafter, it shall become a part of this agreement and shall be incorporated by reference. The Program Memorandum will include discussion of program concepts; the controls which the University and the Facility may exercise or are required to exercise; the rights of the Facility to send representatives to review the University's program; the number of students to be assigned, the qualifications of those students and the schedules of those students; and/or any other matters pertaining to the specific program proposed by the department.
2. To recognize within the extent and limitations of Secs. 895.46(1) and 893.82, Wis. Stats., that the State will pay judgments for damages and costs against its officers, employees and agents arising out of their activities while within the scope of their assigned responsibility in the program at the Facility.
3. To provide the Facility with a listing of students who will be participating under the program and to update that listing periodically.

THE FACILITY AGREES:

1. To review any Program Memorandum concerning a clinical education program which is submitted by a school or college of the University. Upon review, the Facility will notify the school or college of its acceptance or rejection of the academic program proposal.
2. To satisfy the provisions contained in 45 CFR 46, existing for the protection of human subjects, to the extent that such regulations are applicable to the respective program involved. The University will provide a copy of such regulations upon request and will make its institutional review board available to the Facility for consultative purposes.
3. Not to accept students as participants in the program unless the student is certified as a program participant in writing by the appropriate field work coordinator of a particular University school or college.



THE UNIVERSITY AND THE FACILITY JOINTLY AGREE:

1. That there shall be no discrimination against students on the basis of the students' race, color, creed, religion, sex, national origin, disability, ancestry, age, sexual orientation, pregnancy, marital status or parental status.
2. That the State will indemnify University employees, officers, and agents (students in required training, a credit program, or for graduation) against liability for damages arising out of their activity while acting within the scope of their respective employment or agency, pursuant to secs.895.46(1) and 893.82, Stats.
3. That the Facility will indemnify its employees, officers and agents against liability for damages arising out of their activity while acting within the scope of their respective employment or agency, either by providing insurance or for political subdivisions of the State of Wisconsin pursuant to sec.895.46, Stats.
4. By executing this agreement, neither the University nor the Facility waives any constitutional, statutory or common law defenses, nor shall the provisions of agreement create any rights in any third party.
5. This agreement shall be construed and governed by the laws of the State of Wisconsin.

TERM OF AGREEMENT:

This agreement shall be for a term of two (2) years, commencing July, <sup>2007</sup> ~~2009~~. It may be terminated solely by written notice, one year in advance, by either party to the designated agent of the other.

Program Memoranda presented by the University and accepted by the Facility shall be for a term of no longer than one year. They may be renewed upon mutual agreement. Such Program Memoranda do not require the further approval of either party provided they contain provisions relating solely to program arrangements and content.

All such Program Memoranda must be approved by the respective school or college within the University. Such Memoranda shall be effective for a period of one year.

All fully executed Program Memoranda shall be incorporated by reference and become a part of this agreement if not inconsistent in any manner with this agreement.

**FOR THE UNIVERSITY:**

UW System Administration  
Attn: UW System Risk Management  
P.O. Box 8010  
Madison, WI 53708-8010

**FOR THE FACILITY:**

**Menasha Health Department**  
**140 Main Street**  
**Menasha WI 54952**

**FOR THE BOARD OF REGENTS OF THE  
UNIVERSITY OF WISCONSIN SYSTEM:**

Jane M Rank 7-24-07  
Signature of Authorized Official Date

Jane M Rank, Safety & Risk Management  
Name and Title (type or print)

**FOR THE FACILITY:**

\_\_\_\_\_  
Signature of Authorized Official Date

\_\_\_\_\_  
Name and Title (type or print)

**Approved as to form**  
Jeffrey S. Brandt 8-14-07  
**Jeffrey S. Brandt, City Attorney**

## **CITY OF MENASHA DISBURSEMENTS**

|                                     |                |
|-------------------------------------|----------------|
| Accounts Payable for 8/9/07-8/16/07 | \$2,559,333.11 |
| Checks # 13587-13767                |                |

|                                   |                   |
|-----------------------------------|-------------------|
| Payroll Checks for 8/9/07-8/16/07 | <u>163,360.69</u> |
| Checks # 33847-34126              |                   |

|       |                |
|-------|----------------|
| Total | \$2,722,693.80 |
|-------|----------------|

\*\*Gaps in the sequence of accounts payable check numbers may be caused by: voiding checks at the start of a new check run to set up printing of the checks correctly, having a large number of invoices on a particular vendor which causes the payment to be printed on more than one accounts payable check , incorrect alphabetizing of a vendor causing the accounts payable check to appear out of sequence or software/printer problems which result in accounts payable checks being printed incorrectly and needing to be discarded.

Marshall & Ilsley Trust Company-Flexible Spending & Dependent Care

Menasha Employees Credit Union-Employee Deductions

Menasha Employees Local 1035-Union Dues

Menasha Employees Local 1035B-Union Dues

USCM Payroll Processing-Deferred Compensation

Wisconsin Support Collections-Child/Spousal Support

United Way-Employee Donations

AMT-Garnishments

Date: Thursday, August 09, 2007  
Time: 10:42AM  
User: MGRIESBACH

**CITY OF MENASHA**  
**Check Register - w/Alternate Description**

Page: 1 of 17  
Report: 03630Alt.rpt  
Company: 31100

| Vendor ID / Name                     | Invoice Nbr | CpnyID    | Acct   | Subaccount   | Amount    | Invoice Description            |
|--------------------------------------|-------------|-----------|--------|--------------|-----------|--------------------------------|
| 00150 5 ALARM FIRE & SAFETY EQUIPMEN | 071790-01   | 31201     | 54     | 10-301-300   | 228.00    | SENSOR                         |
| Check Date                           | 8/9/2007    | Check Nbr | 013587 | Check Total: | 228.00    |                                |
| 01015 A&A FIRE AND SECURITY INC      | 21899       | 31100     | 51     | 10-115-204   | 200.00    | FIRE ALARM INSPECTION/CITY HAL |
| Check Date                           | 8/9/2007    | Check Nbr | 013588 | Check Total: | 200.00    |                                |
| 01030 AAA SANITATION INC             | 146624      | 31100     | 55     | 07-202-209   | 165.00    | PORTABLE TOILET/BOAT LANDING   |
|                                      | 146623      | 31100     | 55     | 07-202-209   | 165.00    | PORTABLE TOILET/BRIGHTON BEACH |
| Check Date                           | 8/9/2007    | Check Nbr | 013589 | Check Total: | 330.00    |                                |
| 01039 ABITZ WATER SERVICE            | 3431        | 31100     | 55     | 07-202-204   | 291.25    | HAND PUMP/HART PARK            |
| Check Date                           | 8/9/2007    | Check Nbr | 013590 | Check Total: | 291.25    |                                |
| 01054 ACCENT FLORAL & GIFTS LLC      |             | 31100     | 55     | 04-221-316   | 47.00     | STANKE/FATHER-IN-LAW           |
| Check Date                           | 8/9/2007    | Check Nbr | 013591 | Check Total: | 47.00     |                                |
| 01075 ACCURATE SUSPENSION WAREHOUSE  | 7012507     | 31731     | 54     | 10-149-383   | 39.88     | PARTS                          |
| Check Date                           | 8/9/2007    | Check Nbr | 013592 | Check Total: | 39.88     |                                |
| 01450 ALLIED GLOVE & SAFETY PRODUCTS | 1/692160    | 31731     | 54     | 10-149-300   | 234.16    | LEATHER GLOVES                 |
| Check Date                           | 8/9/2007    | Check Nbr | 013593 | Check Total: | 234.16    |                                |
| 01630 AMERICAN RED CROSS OF NEENAH-  | 1631        | 31100     | 53     | 09-102-337   | 4.00      | CPR COURSE FEES                |
| Check Date                           | 8/9/2007    | Check Nbr | 013594 | Check Total: | 4.00      |                                |
| 01760 APPLETON SCHOOL DISTRICT       | 080807      | 31100     | 21     | 04-304-000   | 57,498.66 | TAX COLLECTION-APPLETON SCHOOL |
| Check Date                           | 8/9/2007    | Check Nbr | 013595 | Check Total: | 57,498.66 |                                |

Date: Thursday, August 09, 2007  
Time: 10:42AM  
User: MGRIESBACH

**CITY OF MENASHA**  
**Check Register - w/Alternate Description**

Page: 2 of 17  
Report: 03630Alt.rpt  
Company: 31100

| Vendor ID / Name              | Invoice Nbr | CpnyID   | Acct      | Subaccount | Amount       | Invoice Description         |
|-------------------------------|-------------|----------|-----------|------------|--------------|-----------------------------|
| 07182 APWA-WISCONSIN CHAPTER  | 60484       | 31100    | 54        | 10-111-320 | 139.00       | RENEWAL INVOICE             |
|                               | Check Date  | 8/9/2007 | Check Nbr | 013620     | Check Total: | 139.00                      |
| 01883 ATSSA                   | 2000014294  | 31100    | 54        | 10-111-320 | 68.00        | MEMBER RENEWAL INVOICE      |
|                               | Check Date  | 8/9/2007 | Check Nbr | 013596     | Check Total: | 68.00                       |
| 02040 BADGER HIGHWAYS CO INC  | 136611      | 31485    | 54        | 10-121-300 | 28,449.83    | HOTMIX                      |
|                               | Check Date  | 8/9/2007 | Check Nbr | 013597     | Check Total: | 28,449.83                   |
| 02220 BATTERIES PLUS-502      | 502-207573  | 31100    | 54        | 10-111-300 | 1.54         | BATTERY                     |
|                               | Check Date  | 8/9/2007 | Check Nbr | 013598     | Check Total: | 1.54                        |
| 02335 BECK ELECTRIC INC       | D200        | 31100    | 54        | 10-131-216 | 255.00       | LOCATES JANUARY-JUNE        |
|                               | D200        | 31100    | 54        | 10-143-216 | 255.00       | LOCATES JANUARY-JUNE        |
|                               | D140        | 31100    | 55        | 10-215-216 | 626.50       | LIGHT TAYCO ST BRIDGE TOWER |
|                               | D140        | 31100    | 55        | 10-215-300 | 299.19       | LIGHT TAYCO ST BRIDGE TOWER |
|                               | Check Date  | 8/9/2007 | Check Nbr | 013599     | Check Total: | 1,435.69                    |
|                               |             |          |           |            |              |                             |
| 02375 MATTHEW BENDER & CO INC | 51482975    | 31100    | 52        | 08-101-322 | 157.55       | CRIME INV HANDBOOK          |
|                               | Check Date  | 8/9/2007 | Check Nbr | 013600     | Check Total: | 157.55                      |
| 02407 BERGSTROM GM OF NEENAH  | 209029      | 31731    | 54        | 10-149-383 | 28.40        | ARM,RKR                     |
|                               | Check Date  | 8/9/2007 | Check Nbr | 013601     | Check Total: | 28.40                       |
| 02420 BARBARA BERRY           | 080707      | 31100    | 21        | 04-249-000 | 100.00       | EXCAVATION PERMIT DEPOSIT   |
|                               | Check Date  | 8/9/2007 | Check Nbr | 013602     | Check Total: | 100.00                      |
| 02815 SYLVIA BULL             | 080707      | 31100    | 53        | 09-212-331 | 86.82        | MILEAGE                     |
|                               | Check Date  | 8/9/2007 | Check Nbr | 013603     | Check Total: | 86.82                       |

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|--------------------------------------|-------------|-----------|--------|--------------|-----------|-------------------------------|
| 03070 CALUMET COUNTY TREASURER       | 689/1969    | 31100     | 51     | 02-117-292   | 123.07    | ELECTION NOTICES              |
|                                      | 080807      | 31100     | 21     | 04-300-000   | 32,746.40 | TAX COLLECTION-CALUMET COUNTY |
|                                      | 080807      | 31100     | 21     | 04-309-000   | 1,421.01  | TAX COLLECTION-STATE OF WIS   |
| Check Date                           | 8/9/2007    | Check Nbr | 013604 | Check Total: | 34,290.48 |                               |
| 03145 CAREW CONCRETE & SUPPLY CO INC | 729597      | 31485     | 54     | 10-121-300   | 586.00    | MANITOWOC/PROVINCE TERRACE    |
|                                      | 731699      | 31100     | 54     | 10-122-300   | 1,135.00  | 310 APPLETON ST               |
|                                      | 731881      | 31100     | 54     | 10-122-300   | 550.00    | 624 PARIS STREET              |
|                                      | 732280      | 31100     | 54     | 10-135-300   | 406.00    | 10TH/APPLETON ST              |
|                                      | 733796      | 31100     | 54     | 10-121-300   | 658.00    | APPLETON/KAREN STS            |
|                                      | 733228      | 31100     | 54     | 10-121-300   | 658.00    | 15TH ST                       |
| Check Date                           | 8/9/2007    | Check Nbr | 013605 | Check Total: | 3,993.00  |                               |
| 03250 CEDAR CREEK MEAT MARKET & CATE | 118167      | 31827     | 53     | 09-212-300   | 31.74     | JULY PARTY                    |
| Check Date                           | 8/9/2007    | Check Nbr | 013606 | Check Total: | 31.74     |                               |
| 03490 CLEAR WATER CAR WASH           | 1843        | 31100     | 52     | 08-101-295   | 16.48     | CAR WASHES                    |
| Check Date                           | 8/9/2007    | Check Nbr | 013607 | Check Total: | 16.48     |                               |
| 03687 CONTRACTING SPECIALISTS INC    | 2238        | 31100     | 56     | 03-202-219   | 500.00    | FEASIBILITY STUDY 542/546 3RD |
| Check Date                           | 8/9/2007    | Check Nbr | 013608 | Check Total: | 500.00    |                               |
| 03842 CULLIGAN WATERCARE SERVICES    | 073107      | 31100     | 55     | 07-203-310   | 172.25    | BOTTLED WATER                 |
| Check Date                           | 8/9/2007    | Check Nbr | 013610 | Check Total: | 172.25    |                               |
| 04125 DAVIES WATER #1476             | 0010239     | 31100     | 54     | 10-134-300   | 792.00    | CATCH BASIN CASTING           |
|                                      | CM000542    | 31100     | 54     | 10-134-300   | -67.68    | CREDIT                        |
| Check Date                           | 8/9/2007    | Check Nbr | 013611 | Check Total: | 724.32    |                               |

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|-------------------------------------|---------------------|-----------|--------|------------|-------------------------|--------------------------------|
| 04136 DAVIS & STANTON               | 13698               | 31100     | 52     | 08-101-315 | 156.25                  | UNIFORM COMMENDATION BARS      |
|                                     | Check Date 8/9/2007 | Check Nbr | 013612 |            | Check Total: 156.25     |                                |
| 04275 DIGICORPORATION               | 50059               | 31100     | 55     | 07-201-291 | 198.41                  | GRUNSKI MAILING                |
|                                     | Check Date 8/9/2007 | Check Nbr | 013613 |            | Check Total: 198.41     |                                |
| 04390 DREAM ACRES PETTING ZOO       | 080307              | 31100     | 55     | 07-201-205 | 325.00                  | KIDDIE CARNIVAL                |
|                                     | Check Date 8/9/2007 | Check Nbr | 013614 |            | Check Total: 325.00     |                                |
| 04400 TODD DREW                     | 073007              | 31100     | 52     | 09-307-333 | 7.38                    | MEALS                          |
|                                     | 073007              | 31100     | 53     | 09-103-331 | 25.22                   | MILEAGE                        |
|                                     | Check Date 8/9/2007 | Check Nbr | 013615 |            | Check Total: 32.60      |                                |
| 04450 DWD-UI                        | 39934               | 31100     | 51     | 04-107-162 | 707.85                  | ASSESSOR                       |
|                                     | Check Date 8/9/2007 | Check Nbr | 013616 |            | Check Total: 707.85     |                                |
| 06110 FERGUSON ENTERPRISES INC #448 | 0239740             | 31100     | 55     | 07-202-240 | 141.77                  | REPLACE BLOWN UP TOILET/CLOVIS |
|                                     | Check Date 8/9/2007 | Check Nbr | 013617 |            | Check Total: 141.77     |                                |
| 06520 FOX STAMP SIGN & SPECIALTY    | 140420              | 31100     | 55     | 07-203-310 | 6.00                    | INK                            |
|                                     | 139722              | 31100     | 55     | 07-203-310 | 21.30                   | STAMPS                         |
|                                     | Check Date 8/9/2007 | Check Nbr | 013618 |            | Check Total: 27.30      |                                |
| 06615 FOX VALLEY TECHNICAL COLLEGE  | 080807              | 31100     | 21     | 04-303-000 | 219,481.48              | TAX COLLECTION-WINNEBAGO CO    |
|                                     | 080807              | 31100     | 21     | 04-303-000 | 18,232.97               | TAX COLLECTION-CALUMET CO      |
|                                     | Check Date 8/9/2007 | Check Nbr | 013619 |            | Check Total: 237,714.45 |                                |
| 07345 GRAINGER INC                  | 98080548403         | 31731     | 54     | 10-149-383 | 71.19                   | SPRAYER PUMP                   |
|                                     | Check Date 8/9/2007 | Check Nbr | 013621 |            | Check Total: 71.19      |                                |

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| 07575 GUNDERSON DRY CLEANERS         | 080307       | 31201    | 46        | 04-152-000 | 8,949.40     | SEWER USER CHARGES          |
|                                      | Check Date   | 8/9/2007 | Check Nbr | 013622     | Check Total: | 8,949.40                    |
| 07580 GUNDERSON UNIFORM & LINEN RENT | 1212255      | 31100    | 52        | 08-101-313 | 29.95        | TOWEL/MAT SERVICE           |
|                                      | 1210258      | 31100    | 51        | 10-115-201 | 14.29        | MAT/MOP/BRUSH SERVICE       |
|                                      | 1210258      | 31100    | 53        | 09-212-313 | 3.19         | MAT/MOP/BRUSH SERVICE       |
|                                      | 1210258      | 31100    | 55        | 07-202-313 | 3.19         | MAT/MOP/BRUSH SERVICE       |
|                                      | 1212256      | 31100    | 51        | 10-115-201 | 14.29        | MAT/MOP/BRUSH SERVICE       |
|                                      | 1212256      | 31100    | 53        | 09-212-313 | 3.19         | MAT/MOP/BRUSH SERVICE       |
|                                      | 1212256      | 31100    | 55        | 07-202-313 | 3.19         | MAT/MOP/BRUSH SERVICE       |
|                                      | Check Date   | 8/9/2007 | Check Nbr | 013623     | Check Total: | 71.29                       |
| 08235 HEARTLAND LABEL PRINTERS INC   | IVC000154866 | 31100    | 51        | 04-109-315 | 1,400.00     | OPER SYS/LIC NEW SQL SERVER |
|                                      | IVC000154531 | 31100    | 51        | 04-109-315 | 398.00       | REPAIR COLOR PRINTER        |
|                                      | Check Date   | 8/9/2007 | Check Nbr | 013624     | Check Total: | 1,798.00                    |
| 08465 HOME DEPOT CREDIT SERVICES     | 7046681      | 31100    | 55        | 07-202-315 | 588.43       | TOOLS                       |
|                                      | 8048240      | 31100    | 52        | 08-101-240 | 116.89       | LANDSCAPE LUMBER            |
|                                      | Check Date   | 8/9/2007 | Check Nbr | 013625     | Check Total: | 705.32                      |
| 08480 TIM HONIGSCHMIDT               | 080707       | 31100    | 21        | 04-249-000 | 100.00       | EXCAVATION PERMIT DEPOSIT   |
|                                      | Check Date   | 8/9/2007 | Check Nbr | 013626     | Check Total: | 100.00                      |
| 09105 INDEPENDENT INSPECTIONS LTD    | 300165       | 31100    | 52        | 03-301-216 | 13,986.30    | PERMITS FOR JULY 2007       |
|                                      | Check Date   | 8/9/2007 | Check Nbr | 013627     | Check Total: | 13,986.30                   |
| 10090 TIM JACOBSON                   | 080807       | 31201    | 54        | 10-301-212 | 675.00       | REIMBURSE SUMP PUMP/PIT     |
|                                      | Check Date   | 8/9/2007 | Check Nbr | 013628     | Check Total: | 675.00                      |

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|---------------------------------|-------------|-----------|--------|--------------|-----------|--------------------------------|
| 10153 KATHLEEN JANDA            | 082107      | 31100     | 22     | 04-101-000   | 32.00     | CLASS CANCELLED                |
| Check Date                      | 8/9/2007    | Check Nbr | 013629 | Check Total: | 32.00     |                                |
| 11030 KAEMPFER & ASSOCIATES INC | 13240       | 31201     | 54     | 10-301-212   | 622.72    | INDUSTRIAL DISCHARGER REG PROG |
|                                 | 13241       | 31201     | 54     | 10-301-212   | 624.49    | INDUSTRIAL DISCHARGER REG PROG |
|                                 | 13242       | 31201     | 54     | 10-301-212   | 2,034.64  | WW COLLECTION SYS REHAB IMP    |
|                                 | 13243       | 31201     | 54     | 10-301-212   | 89.16     | WW COLLECTION SYS REHAB IMP    |
|                                 | 13244       | 31201     | 54     | 10-301-212   | 5,347.76  | WW COLLECTION SYS REHAB IMPROV |
|                                 | 13245       | 31201     | 54     | 10-301-212   | 8,981.51  | WW COLLECTION SYS REHAB IMPROV |
|                                 | 13162       | 31201     | 54     | 10-301-212   | 1,309.80  | IND DISCHARGER REG PROG        |
|                                 | 13163       | 31201     | 54     | 10-301-212   | 89.70     | IND DISCHARGER REG PROG        |
|                                 | 13164       | 31201     | 54     | 10-301-212   | 540.26    | IND DISCHARGER REG PROG        |
|                                 | 13165       | 31201     | 54     | 10-301-212   | 2,102.15  | WW COLLECTION SYS REHAB        |
|                                 | 13166       | 31201     | 54     | 10-301-212   | 2,996.73  | WW COLLECTION SYS REHAB IMPROV |
|                                 | 13167       | 31201     | 54     | 10-301-212   | 619.38    | WW COLLECTION SYS REHAB IMPRO  |
|                                 | 13246       | 31201     | 54     | 10-301-212   | 89.99     | WASTEWATER CONSULTING SERVICES |
| Check Date                      | 8/9/2007    | Check Nbr | 013631 | Check Total: | 25,448.29 |                                |



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|------------------------|-------------|--------|------|------------|--------|------------------------------|
| 11155 KITZ & PFEIL INC | 062114-0139 | 31100  | 51   | 10-115-313 | 5.35   | SAFE TREAD                   |
|                        | 062114-0209 | 31100  | 55   | 07-203-313 | 216.76 | POOL CLEANING SUPPLIES       |
|                        | 062214-0118 | 31100  | 55   | 07-203-240 | 4.31   | HOSE HANGER FOR POOL         |
|                        | 062214-0227 | 31100  | 55   | 07-202-240 | 17.96  | PAINT/VANDALISM JEFFERSON    |
|                        | 062214-0270 | 31100  | 51   | 04-109-315 | -14.39 | TORX BIT TIP SET             |
|                        | 062514-0070 | 31100  | 55   | 07-202-240 | 19.59  | COVER VANDALISM CLOVIS       |
|                        | 062514-0108 | 31100  | 55   | 07-202-240 | 12.83  | REPAIR VANDALISM CLOVIS      |
|                        | 062609-0027 | 31100  | 55   | 07-202-300 | 17.09  | COVER VANDALISM CLOVIS       |
|                        | 062714-0017 | 31100  | 54   | 10-111-300 | 6.16   | HARDWARE MISC                |
|                        | 062714-0188 | 31100  | 54   | 10-304-300 | 18.87  | YELLOW TWINE                 |
|                        | 062914-0069 | 31731  | 54   | 10-149-383 | 11.16  | HARDWARE MISC                |
|                        | 062914-0219 | 31100  | 55   | 07-202-240 | 5.16   | NEW LOCK SMITH               |
|                        | 070214-0192 | 31100  | 54   | 10-131-300 | 9.88   | STAPLES                      |
|                        | 070309-0003 | 31100  | 55   | 07-203-240 | 14.12  | CONCESSION BREAK IN SUPPLIES |
|                        | 070314-0004 | 31100  | 54   | 10-121-315 | 46.78  | LEVEL FOR PAVER              |
|                        | 070314-0145 | 31100  | 55   | 10-215-300 | 74.99  | MOP BUCKET/WRINGER           |
|                        | 070514-0095 | 31100  | 55   | 07-202-315 | 37.60  | TOOLS FOR PARK               |
|                        | 070614-0205 | 31100  | 55   | 07-202-240 | 18.18  | PAINTING KOSLO               |
|                        | 070909-0020 | 31100  | 55   | 07-203-313 | 60.20  | CLEANING SUPPLIES            |
|                        | 070914-0174 | 31100  | 55   | 07-202-240 | 5.38   | GASKET TOILETS CLOVIS        |
|                        | 071014-0084 | 31100  | 55   | 07-202-240 | 28.96  | PARTS FOR INVENTORY          |
|                        | 071014-0086 | 31100  | 55   | 07-202-315 | -8.35  | SOCKET ADAPTER               |
|                        | 071014-0124 | 31100  | 55   | 07-202-240 | 6.55   | HAND PUMP PARTS/HART         |
|                        | 071014-0142 | 31100  | 54   | 10-121-300 | 1.07   | DISH SOAP                    |
|                        | 071114-0042 | 31100  | 55   | 07-203-310 | 8.34   | BAGS POOL                    |
|                        | 071214-0037 | 31100  | 55   | 07-202-240 | 39.46  | REPAIRS MIRON FOUNTAIN       |
|                        | 071314-0037 | 31100  | 55   | 07-202-315 | 11.48  | PARK INVENTORY               |
|                        | 071409-0006 | 31100  | 52   | 08-101-300 | 11.69  | PADLOCK                      |
|                        | 071614-0011 | 31731  | 54   | 10-149-383 | 10.80  | HARDWARE MISC                |
|                        | 071614-0059 | 31100  | 55   | 07-203-240 | 10.22  | REPAIRS POOL                 |
|                        | 071709-0013 | 31100  | 51   | 10-115-300 | 34.17  | BATTERIES/BAGS/BITS          |
|                        | 071714-0126 | 31100  | 52   | 08-101-295 | 5.99   | PUSHBROOM                    |
|                        | 071803-0003 | 31731  | 54   | 10-149-382 | 27.38  | TIRE ASSY                    |

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|                                   | 071803-0003 | 31731     | 54     | 10-149-383   | 125.38   | IGNITION MOD REPLACE/TOOL BOX |
|                                   | 071814-0023 | 31100     | 55     | 07-202-315   | 23.39    | WRENCH PARK                   |
|                                   | 071814-0153 | 31731     | 54     | 10-149-383   | 0.72     | HARDWARE MISC                 |
|                                   | 071914-0062 | 31100     | 51     | 10-115-300   | 4.12     | LIQ BLEACH                    |
|                                   | 071914-0155 | 31100     | 55     | 07-203-315   | 0.58     | VANDALISM POOL                |
|                                   | 072014-0058 | 31100     | 55     | 07-203-240   | 36.25    | SCREENS CONCESSION STAND      |
| Check Date                        | 8/9/2007    | Check Nbr | 013635 | Check Total: | 966.18   |                               |
| 11165 KJ WASTE SYSTEMS INC        | 080107      | 31266     | 54     | 10-307-216   | 1,071.00 | CONTAINER RENTAL              |
| Check Date                        | 8/9/2007    | Check Nbr | 013636 | Check Total: | 1,071.00 |                               |
| 12035 CHERYL LAABS                | 073107      | 31100     | 53     | 09-102-331   | 20.86    | MILEAGE                       |
|                                   | 073107      | 31100     | 53     | 09-105-331   | 5.33     | MILEAGE                       |
|                                   | 073107      | 31100     | 53     | 09-118-336   | 12.13    | MILEAGE                       |
|                                   | 073107      | 31100     | 53     | 09-118-338   | 6.76     | MEALS                         |
|                                   | 073107      | 31100     | 53     | 09-118-339   | 2.00     | PARKING                       |
| Check Date                        | 8/9/2007    | Check Nbr | 013637 | Check Total: | 47.08    |                               |
| 12085 LAKE AND POND SOLUTIONS LLC | 3813        | 31207     | 55     | 07-205-242   | 329.93   | AERATOR FOR MARINA            |
| Check Date                        | 8/9/2007    | Check Nbr | 013638 | Check Total: | 329.93   |                               |
| 12092 LAKE PARK VILLAS HOMEOWNERS | 063007      | 31482     | 54     | 10-143-223   | 29.52    | PROPERTY OWNERS INVOICES      |
|                                   | 063007      | 31482     | 55     | 07-202-216   | 4,146.33 | PROPERTY OWNERS INVOICES      |
|                                   | 063007      | 31482     | 55     | 07-202-223   | 1,195.00 | PROPERTY OWNERS INVOICES      |
| Check Date                        | 8/9/2007    | Check Nbr | 013639 | Check Total: | 5,370.85 |                               |
| 12110 LAMERS BUS LINES INC        | 316525      | 31100     | 55     | 07-201-205   | 70.00    | BUS TRIP TO HECKRODT          |
| Check Date                        | 8/9/2007    | Check Nbr | 013640 | Check Total: | 70.00    |                               |
| 12250 LAWSON PRODUCTS INC         | 5815551     | 31731     | 54     | 10-149-300   | 58.36    | NYLON CABLE TIES              |
| Check Date                        | 8/9/2007    | Check Nbr | 013641 | Check Total: | 58.36    |                               |

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| 12270 LEAGUE OF WISCONSIN MUNICIPAL | 080607      | 31100     | 51     | 01-102-332   | 115.00    | WORKSHOP/MAYOR         |
| Check Date                          | 8/9/2007    | Check Nbr | 013642 | Check Total: | 115.00    |                        |
| 12375 LEVENHAGEN CORPORATION        | 61687       | 31207     | 55     | 07-205-381   | 3,285.04  | MARINA FUEL            |
|                                     | 60031       | 31207     | 55     | 07-205-381   | 2,594.80  | MARINA FUEL            |
|                                     | 59804       | 31207     | 55     | 07-205-381   | 3,162.80  | MARINA FUEL            |
|                                     | 59809       | 31207     | 55     | 07-205-381   | 2,147.86  | MARINA FUEL            |
|                                     | 59818       | 31207     | 55     | 07-205-381   | 2,626.47  | MARINA FUEL            |
|                                     | 60209       | 31207     | 55     | 07-205-381   | 2,723.14  | MARINA FUEL            |
|                                     | 60220       | 31207     | 55     | 07-205-381   | 4,023.55  | MARINA FUEL            |
|                                     | 60228       | 31207     | 55     | 07-205-381   | 3,499.88  | MARINA FUEL            |
|                                     | 59818A      | 31207     | 55     | 07-205-381   | 45.00     | FUEL DELIVERY CHARGE   |
| Check Date                          | 8/9/2007    | Check Nbr | 013643 | Check Total: | 24,108.54 |                        |
| 13043 MANAWA TELEPHONE CO           | 080107      | 31100     | 51     | 04-109-221   | 39.95     | INTERNET SERVICE       |
| Check Date                          | 8/9/2007    | Check Nbr | 013644 | Check Total: | 39.95     |                        |
| 13083 MARSH ELECTRONICS INC         | 213739501   | 31100     | 54     | 10-131-300   | 4.90      | PAINT SHAKER           |
| Check Date                          | 8/9/2007    | Check Nbr | 013645 | Check Total: | 4.90      |                        |
| 13095 MARSHALL & ILSLEY TRUST CO    |             | 31100     | 21     | 04-415-000   | 132.38    |                        |
|                                     |             | 31100     | 21     | 04-417-000   | 96.15     |                        |
| Check Date                          | 8/9/2007    | Check Nbr | 013646 | Check Total: | 228.53    |                        |
| 13097 MARSHALL & ILSLEY TRUST-MILW  | 5106562     | 31100     | 51     | 02-105-216   | 260.00    | MONTHLY FEE            |
| Check Date                          | 8/9/2007    | Check Nbr | 013647 | Check Total: | 260.00    |                        |
| 13120 MARTENSON & EISELE INC        | 41724       | 31100     | 54     | 10-134-212   | 1,800.00  | STORM WATER MANAGEMENT |
| Check Date                          | 8/9/2007    | Check Nbr | 013648 | Check Total: | 1,800.00  |                        |

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| 13270 MCNEILUS TRUCK & MFG COMPANY   | 428623      | 31731     | 54     | 10-149-383   | 293.26       | ROLLER PIN KEEPER        |
| Check Date                           | 8/9/2007    | Check Nbr | 013649 | Check Total: | 293.26       |                          |
| 13360 MENASHA ELECTRIC & WATER UTILI | 062607      | 31100     | 12     | 04-399-000   | 6.85         | RACINE/NINTH             |
|                                      | 062607      | 31100     | 54     | 10-131-223   | 179.23       | TRAFFIC LIGHTS           |
|                                      | 062607      | 31201     | 54     | 10-301-223   | 50.09        | LIFT STATIONS            |
|                                      | 062607      | 31100     | 55     | 07-202-223   | 524.21       | PARKS                    |
|                                      | 062607      | 31100     | 55     | 07-202-223   | 11.22        | PARKS                    |
|                                      | 062607      | 31100     | 55     | 07-202-225   | 208.52       | PARKS                    |
| Check Date                           | 8/9/2007    | Check Nbr | 013650 | Check Total: | 980.12       |                          |
| 13370 MENASHA EMPLOYEES CREDIT UNION |             | 31100     | 21     | 04-299-020   | 1,960.00     |                          |
| Check Date                           | 8/9/2007    | Check Nbr | 013651 | Check Total: | 1,960.00     |                          |
| 13375 MENASHA EMPLOYEES LOCAL 1035   |             | 31100     | 21     | 04-299-031   | 256.00       |                          |
| Check Date                           | 8/9/2007    | Check Nbr | 013652 | Check Total: | 256.00       |                          |
| 13400 MENASHA JOINT SCHOOL DISTRICT  | 080807      | 31100     | 21     | 04-302-000   | 1,162,856.76 | TAX COLLECTION-WINNEBAGO |
|                                      | 080807      | 31100     | 21     | 04-302-000   | 33,259.28    | TAX COLLECTION-CALUMET   |
| Check Date                           | 8/9/2007    | Check Nbr | 013653 | Check Total: | 1,196,116.04 |                          |
| 13420 MENASHA PARK & RECREATION      | 080307      | 31100     | 11     | 04-111-000   | 200.00       | START UP GRUNSKI RUNSKI  |
| Check Date                           | 8/9/2007    | Check Nbr | 013654 | Check Total: | 200.00       |                          |
| 13460 CITY OF MENASHA TREASURER      | 080807      | 31209     | 55     | 07-202-802   | 7,973.86     | PROPERTY TAX 5-924       |
| Check Date                           | 8/9/2007    | Check Nbr | 013655 | Check Total: | 7,973.86     |                          |
| 13550 MICHELS MATERIALS              | 184094      | 31485     | 56     | 03-202-822   | 307.81       | NATURES WAY              |
| Check Date                           | 8/9/2007    | Check Nbr | 013656 | Check Total: | 307.81       |                          |

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|--------------------------------------|----------------|-----------|--------|--------------|----------|----------------------|
| 13685 MINNESOTA MUTUAL LIFE INSURANC | SEPTEMBER 2007 | 31100     | 21     | 04-618-000   | 2,435.00 | INSURANCE            |
| Check Date                           | 8/9/2007       | Check Nbr | 013657 | Check Total: | 2,435.00 |                      |
| 13720 MODERN BUSINESS MACHINES       | 26131287       | 31100     | 51     | 10-115-243   | 186.75   | APR-JUNE IMAGES USED |
|                                      | 26131287       | 31100     | 52     | 08-101-243   | 110.71   | APR-JUNE IMAGES USED |
| Check Date                           | 8/9/2007       | Check Nbr | 013658 | Check Total: | 297.46   |                      |
| 13723 MODERN DAIRY INC               | 148121         | 31100     | 55     | 07-203-317   | 116.69   | POOL CONCESSIONS     |
|                                      | 148640         | 31100     | 55     | 07-203-317   | 308.24   | POOL CONCESSIONS     |
| Check Date                           | 8/9/2007       | Check Nbr | 013659 | Check Total: | 424.93   |                      |

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|---|---|--------|------|------------|----------|-----------------------|
| 14010 N&M AUTO SUPPLY                             | 178306  | 31731  | 54   | 10-149-383 | 6.64     | OIL FILTER            |
|   | 178746  | 31731  | 54   | 10-149-383 | 4.42     | OIL FILTER            |
|   | 177492  | 31731  | 54   | 10-149-383 | -35.10   | CREDIT                |
|   | 175868  | 31731  | 54   | 10-149-383 | -261.39  | CORE DEPOSITS         |
|   | 179469  | 31731  | 54   | 10-149-383 | 6.60     | HDWRE KT              |
|   | 179384  | 31731  | 54   | 10-149-315 | 16.99    | SHOP TOOL             |
|   | 179535  | 31731  | 54   | 10-149-383 | 172.99   | ALTERNATOR/DEPOSIT    |
|   | 179665  | 31731  | 54   | 10-149-383 | 97.90    | DISC BRAKE PADS/ROTOT |
|   | 179109  | 31731  | 54   | 10-149-383 | 29.27    | STEERING STABILIZER   |
|   | 179153  | 31731  | 54   | 10-149-383 | 58.08    | DISC BRAKE PADS       |
|   | 178905  | 31731  | 54   | 10-149-383 | 10.60    | LMP BULB              |
|   | 179873  | 31731  | 54   | 10-149-383 | 95.17    | FPG MNFLD INST SET    |
|   | 179707  | 31731  | 54   | 10-149-383 | 20.41    | REAR SIDE MARKER      |
|   | 180351  | 31731  | 54   | 10-149-383 | 62.92    | HELICOIL              |
|   | 180232  | 31731  | 54   | 10-149-383 | 3.23     | TIRE REP CHEM VULC    |
|   | 180042  | 31731  | 54   | 10-149-383 | 21.25    | FUEL HOSE/STOCK       |
|   | 179753  | 31731  | 54   | 10-149-383 | 7.98     | FIL AIR FIL           |
|   | 180421  | 31731  | 54   | 10-149-383 | 146.14   | BRAKE PADS/ROTOR/WELD |
|   | 180533  | 31731  | 54   | 10-149-383 | 74.15    | BRAKE PADS            |
|   | 180701  | 31731  | 54   | 10-149-383 | 147.73   | PUMP/CORE DEPOSIT     |
|   | 180657  | 31731  | 54   | 10-149-383 | 48.62    | BRAKE PADS            |
|   | 181128  | 31731  | 54   | 10-149-383 | 27.77    | BELT                  |
|   | 181271  | 31731  | 54   | 10-149-383 | 9.66     | CAP                   |
|   | 181504  | 31731  | 54   | 10-149-383 | 9.99     | TRAILER WIRE          |
|   | 180842  | 31731  | 54   | 10-149-383 | 227.86   | ALTERNATOR/DEPOSIT    |
|   | 180935  | 31731  | 54   | 10-149-383 | 227.86   | ALTERNATOR/DEPOSIT    |
|   | 181030  | 31731  | 54   | 10-149-383 | 56.72    | DISC BRAKE PADS       |
|   | 181092  | 31731  | 54   | 10-149-383 | 99.58    | DISC BRAKE PADS       |
| Check Date 8/9/2007 Check Nbr 013662 Check Total: |   |        |      |            | 1,394.04 |                       |
| 14020 NACCHO                                      | 080307  | 31100  | 53   | 09-102-320 | 55.00    | MEMBERSHIP DUES       |
|   | Check Date 8/9/2007 Check Nbr 013663 Check Total: |        |      |            |          | 55.00                 |

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|------------------------------------|--------------|-----------|-----------|--------------|--------------|-------------------------------|
| 14220 NEENAH-MENASHA SEWERAGE COMM | 2007-129     | 31201     | 54        | 10-302-250   | 63,836.52    | AUG 2007 WASTEWATER TREATMENT |
|                                    | 2007-135     | 31201     | 54        | 10-302-250   | 17,176.00    | AUG INTEREST & DEBT CHARGES   |
| Check Date                         | 8/9/2007     | Check Nbr | 013664    | Check Total: | 81,012.52    |                               |
| 14385 NOFFKE LUMBER INC            | 070720805635 | 31100     | 54        | 10-121-300   | 29.86        | SUPPLIES                      |
|                                    | Check Date   | 8/9/2007  | Check Nbr | 013665       | Check Total: | 29.86                         |
| 14440 NORTHERN COMPRESSOR LLC      | 8729         | 31100     | 52        | 05-201-240   | 75.00        | DRYER REPAIR                  |
|                                    | Check Date   | 8/9/2007  | Check Nbr | 013666       | Check Total: | 75.00                         |
| 16025 PACKER CITY INTERNATIONAL    | 3271920032   | 31731     | 54        | 10-149-383   | 10.41        | HORN                          |
|                                    | Check Date   | 8/9/2007  | Check Nbr | 013668       | Check Total: | 10.41                         |
| 16300 PIGGLY WIGGLY #24            | 0623         | 31827     | 53        | 09-212-300   | 20.06        | LOLLIPOP DAY SUPPLIES         |
|                                    | 2873         | 31827     | 53        | 09-212-300   | -0.49        | TAX CHARGED/REFUND            |
|                                    | 9077         | 31100     | 55        | 07-201-300   | 18.01        | CARNIVAL SUPPLIES             |
|                                    | 4774         | 31100     | 55        | 07-201-300   | 57.31        | CARNIVAL SUPPLIES             |
|                                    | 4880         | 31100     | 55        | 07-203-313   | 8.98         | CONCESSION CLEANING SUPPLIES  |
|                                    | 4274         | 31100     | 55        | 07-201-300   | 38.92        | CARNIVAL SUPPLIES             |
|                                    | Check Date   | 8/9/2007  | Check Nbr | 013669       | Check Total: | 142.79                        |
| 16853 PROCON DATA SYSTEMS INC      | 5862         | 31100     | 55        | 07-201-300   | 175.00       | RACINE/441 EVENT SIGNS        |
|                                    | Check Date   | 8/9/2007  | Check Nbr | 013670       | Check Total: | 175.00                        |
| 17070 QUALITY PRINTING CO INC      | A19204       | 31100     | 55        | 07-202-291   | 1,380.00     | DAILY LAUNCH ENVELOPES        |
|                                    | Check Date   | 8/9/2007  | Check Nbr | 013671       | Check Total: | 1,380.00                      |
| 18164 REED BUSINESS INFORMATION    | 3692630      | 31201     | 54        | 10-301-292   | 254.18       | LEGAL ADS FOR BIDS            |
|                                    | Check Date   | 8/9/2007  | Check Nbr | 013672       | Check Total: | 254.18                        |

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|------------------------------------|-------------|----------|-----------|------------|--------------|----------------------------|
| 18190 REGISTRATION FEE TRUST TVRP  | 080707      | 31100    | 45        | 04-403-000 | 500.00       | PARKING TICKET PROCESS FEE |
|                                    | Check Date  | 8/9/2007 | Check Nbr | 013673     | Check Total: | 500.00                     |
| 18200 REINDERS INC                 | 1165632-00  | 31731    | 54        | 10-149-383 | 132.52       | BRAKE CABLES               |
|                                    | Check Date  | 8/9/2007 | Check Nbr | 013674     | Check Total: | 132.52                     |
| 19075 SALVATON ARMY                | 080607      | 31100    | 22        | 04-101-000 | 27.00        | OVERPAYMENT-GROUP DISCOUNT |
|                                    | Check Date  | 8/9/2007 | Check Nbr | 013675     | Check Total: | 27.00                      |
| 19130 DIANE SCHABACH               | 080707      | 31207    | 55        | 07-205-216 | 10,725.00    | COMPENSATION               |
|                                    | Check Date  | 8/9/2007 | Check Nbr | 013676     | Check Total: | 10,725.00                  |
| 19325 SERVICE MOTOR COMPANY        | IV50348     | 31731    | 54        | 10-149-383 | 299.25       | WATER PUMP/NOZZLE          |
|                                    | IV50920     | 31731    | 54        | 10-149-383 | 327.64       | ROLLER SCRAPERS            |
|                                    | Check Date  | 8/9/2007 | Check Nbr | 013677     | Check Total: | 626.89                     |
| 19327 SERVICEMASTER BUILDING MTNCE | 116492      | 31100    | 52        | 08-101-201 | 1,495.00     | JANITORIAL SERVICES        |
|                                    | Check Date  | 8/9/2007 | Check Nbr | 013678     | Check Total: | 1,495.00                   |
| 19380 SHOPKO STORES INC            | 5141        | 31827    | 53        | 09-212-300 | 26.24        | PUZZLE TABLE               |
|                                    | 51410       | 31100    | 55        | 07-201-300 | 13.28        | REC PROGRAM SUPPLIES       |
|                                    | 51411       | 31100    | 55        | 07-201-300 | 25.45        | REC PROGRAM SUPPLIES       |
|                                    | 51418       | 31100    | 55        | 07-201-300 | 18.37        | REC PROGRAM SUPPLIES       |
|                                    | Check Date  | 8/9/2007 | Check Nbr | 013679     | Check Total: | 83.34                      |
| 19410 SKID & PALLET                | 020552      | 31100    | 55        | 07-202-300 | 287.00       | LANDSCAPE MULCH            |
|                                    | Check Date  | 8/9/2007 | Check Nbr | 013680     | Check Total: | 287.00                     |
| 19585 SPORTS GRAPHICS              | 3452A       | 31100    | 55        | 07-201-300 | 324.90       | REC TSHIRTS                |
|                                    | Check Date  | 8/9/2007 | Check Nbr | 013681     | Check Total: | 324.90                     |



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|----------------------------------|-------------|-----------|--------|--------------|--------|--------------------------|
| 19650 STATE CHEMICAL MFG CO      | 93470746    | 31100     | 13     | 04-106-000   | 169.69 | TRADEWINDS SPICE         |
| Check Date                       | 8/9/2007    | Check Nbr | 013682 | Check Total: | 169.69 |                          |
| 19693 STEPP EQUIPMENT COMPANY    | 240754      | 31731     | 54     | 10-149-383   | 126.24 | SPRING ARM/GARBAGE TRUCK |
| Check Date                       | 8/9/2007    | Check Nbr | 013683 | Check Total: | 126.24 |                          |
| 19708 ANGIE STOECKL              | 080707      | 31100     | 22     | 04-101-000   | 55.00  | CANCELLED RESERVATION    |
| Check Date                       | 8/9/2007    | Check Nbr | 013684 | Check Total: | 55.00  |                          |
| 19735 STUMPF CREATIVE LANDSCAPES | 062807      | 31100     | 52     | 08-101-240   | 140.00 | MIXED HARDWOOD           |
|                                  | 062807      | 31100     | 55     | 06-101-240   | 464.00 | MIXED HARDWOOD/PLANTS    |
| Check Date                       | 8/9/2007    | Check Nbr | 013685 | Check Total: | 604.00 |                          |
| 20045 BARB TAYLOR                | 072507      | 31100     | 53     | 09-212-331   | 57.72  | MILEAGE                  |
| Check Date                       | 8/9/2007    | Check Nbr | 013686 | Check Total: | 57.72  |                          |
| 20075 TEL/COM                    | 10064001    | 31100     | 51     | 04-109-221   | 7.95   | IS                       |
|                                  | 10064001    | 31100     | 51     | 10-115-221   | 7.95   | CITY HALL                |
|                                  | 10064001    | 31100     | 55     | 06-101-221   | 7.95   | LIBRARY                  |
|                                  | 10064001    | 31100     | 55     | 07-202-221   | 47.70  | PARKS                    |
|                                  | 10063927    | 31262     | 52     | 08-101-221   | 263.95 | VCR PROGRAM              |
| Check Date                       | 8/9/2007    | Check Nbr | 013687 | Check Total: | 335.50 |                          |
| 21045 UNIFIRST CORPORATION       | 0970016818  | 31731     | 54     | 10-149-201   | 77.06  | MAT/MOP/CLOTHING SERVICE |
| Check Date                       | 8/9/2007    | Check Nbr | 013688 | Check Total: | 77.06  |                          |
| 21060 UNITED PAPER CORPORATION   | 52910       | 31100     | 51     | 10-115-313   | 113.85 | CITY HALL WASTEBASKET    |
| Check Date                       | 8/9/2007    | Check Nbr | 013689 | Check Total: | 113.85 |                          |

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|-------------------------------------|-------------|----------|-----------|------------|--------------|------------------------|
| 21226 US OIL CO INC                 | 7402        | 31100    | 52        | 08-101-295 | 8.05         | CYCLE                  |
|                                     | Check Date  | 8/9/2007 | Check Nbr | 013690     | Check Total: | 8.05                   |
|                                     | L31654      | 31731    | 54        | 10-149-242 | 12.00        | SAMPLE                 |
|                                     | Check Date  | 8/9/2007 | Check Nbr | 013691     | Check Total: | 12.00                  |
| 21280 USCM PAYROLL PROCESSING       |             | 31100    | 21        | 04-419-000 | 1,072.50     |                        |
|                                     | Check Date  | 8/9/2007 | Check Nbr | 013692     | Check Total: | 1,072.50               |
| 22025 VALLEY CHEMICAL LLC           | 0015519-IN  | 31100    | 55        | 07-203-300 | 44.05        | POOL CHEMICALS         |
|                                     | Check Date  | 8/9/2007 | Check Nbr | 013693     | Check Total: | 44.05                  |
| 22120 VALLEY POPCORN CO INC         | 72880       | 31100    | 55        | 07-203-317 | 106.90       | POOL CONCESSIONS       |
|                                     | 72808       | 31100    | 55        | 07-203-243 | 17.95        | POPCORN MACHINE LIGHT  |
|                                     | 72808       | 31100    | 55        | 07-203-317 | 79.00        | POOL CONCESSIONS       |
|                                     | Check Date  | 8/9/2007 | Check Nbr | 013694     | Check Total: | 203.85                 |
|                                     |             |          |           |            |              |                        |
| 15190 VEOLIA ENVIRONMENTAL SERVICES | B4165985    | 31100    | 12        | 04-399-000 | 71.07        | BROAD STREET RECYCLING |
|                                     | Check Date  | 8/9/2007 | Check Nbr | 013667     | Check Total: | 71.07                  |
| 23130 WAVERLY SANITARY DISTRICT     | 080807      | 31100    | 21        | 04-307-000 | 5,970.69     | TAX COLLECTION-WAVERLY |
|                                     | Check Date  | 8/9/2007 | Check Nbr | 013695     | Check Total: | 5,970.69               |
| 23152 WE ENERGIES                   | 072607      | 31100    | 55        | 07-202-223 | 8.29         | NORTH ST               |
|                                     | 072607      | 31100    | 55        | 07-202-223 | 9.01         | NORTH ST               |
|                                     | Check Date  | 8/9/2007 | Check Nbr | 013696     | Check Total: | 17.30                  |
|                                     |             |          |           |            |              |                        |
| 23215 WIL-KIL PEST CONTROL          | 1148417     | 31731    | 54        | 10-149-207 | 62.00        | COMMERCIAL CONTRACT    |
|                                     | 1148526     | 31100    | 53        | 09-212-205 | 103.00       | EXT INSECT             |
|                                     | Check Date  | 8/9/2007 | Check Nbr | 013697     | Check Total: | 165.00                 |

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|--------------------------------------|-------------|-----------|--------|--------------|--------------|-----------------------------|
| 23227 WINAGAMIE GOLF COURSE          | 080307      | 31100     | 55     | 07-201-205   | 687.50       | BUS TRIP AND PROGRAM        |
| Check Date                           | 8/9/2007    | Check Nbr | 013698 | Check Total: | 687.50       |                             |
| 23275 WINNEBAGO COUNTY TREASURER     | 080807      | 31100     | 21     | 04-301-000   | 604,798.70   | TAX COLLECTION-WINNEBAGO CO |
|                                      | 080807      | 31100     | 21     | 04-309-000   | 20,967.64    | TAX COLLECTION-STATE OF WIS |
| Check Date                           | 8/9/2007    | Check Nbr | 013699 | Check Total: | 625,766.34   |                             |
| 23310 WISCONSIN ALLIANCE OF CITIES   | 080107      | 31100     | 51     | 01-102-332   | 20.00        | MEMBERSHIP MEETING          |
| Check Date                           | 8/9/2007    | Check Nbr | 013700 | Check Total: | 20.00        |                             |
| 23358 WISCONSIN DEPARTMENT OF COMM   | 149003      | 31100     | 51     | 10-115-201   | 35.00        | PERMIT TO OPERATE BOILER    |
| Check Date                           | 8/9/2007    | Check Nbr | 013701 | Check Total: | 35.00        |                             |
| 03790 WISCONSIN DEPARTMENT OF JUSTIE | 14110       | 31100     | 52     | 08-101-221   | 547.50       | TIME ACCESS                 |
| Check Date                           | 8/9/2007    | Check Nbr | 013609 | Check Total: | 547.50       |                             |
| 23455 WISCONSIN SUPPORT COLLECTIONS  |             | 31100     | 21     | 04-299-015   | 436.31       |                             |
|                                      |             | 31100     | 21     | 04-299-016   | 138.40       |                             |
| Check Date                           | 8/9/2007    | Check Nbr | 013702 | Check Total: | 574.71       |                             |
| Grand Total:                         |             |           |        |              | 2,401,388.34 |                             |

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|---------------------------------|-------------|-----------|--------|--------------|----------|---------------------|
| 13460 CITY OF MENASHA TREASURER | 081007      | 31484     | 56     | 03-501-802   | 1,218.82 | TAX PAYMENT 1-61    |
| Check Date                      | 8/10/2007   | Check Nbr | 013703 | Check Total: | 1,218.82 |                     |
| Grand Total:                    |             |           |        |              | 1,218.82 |                     |

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| 23275 WINNEBAGO COUNTY TREASURER | 081307      | 31100  | 21   | 04-301-000 | 241.66 | TAX COLLECTION-WINNEBAGO CO |
|                                  | 081307      | 31100  | 21   | 04-309-000 | 8.38   | TAX COLLECTION-STATE OF WIS |

|            |           |           |        |              |        |
|------------|-----------|-----------|--------|--------------|--------|
| Check Date | 8/13/2007 | Check Nbr | 013704 | Check Total: | 250.04 |
|------------|-----------|-----------|--------|--------------|--------|

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|--------------------------------------|---------------|-----------|-----------|------------|--------------|------------------------------|
| 00150 5 ALARM FIRE & SAFETY EQUIPMEN | 072195-00     | 31201     | 54        | 10-301-300 | 80.27        | CHARGER                      |
|                                      | Check Date    | 8/16/2007 | Check Nbr | 013705     | Check Total: | 80.27                        |
| 01615 AMERICAN PLANNING ASSOCIATION  | 140178-070603 | 31100     | 56        | 03-202-320 | 240.00       | APA MEMBERSHIP               |
|                                      | Check Date    | 8/16/2007 | Check Nbr | 013706     | Check Total: | 240.00                       |
| 01675 AMT                            |               | 31100     | 21        | 04-299-022 | 150.00       |                              |
|                                      | Check Date    | 8/16/2007 | Check Nbr | 013707     | Check Total: | 150.00                       |
| 19120 AT&T                           | 920R09453008  | 31100     | 51        | 10-115-221 | 69.90        | MONTHLY CHARGES              |
|                                      | 920R09453008  | 31201     | 54        | 10-301-221 | 185.10       | MONTHLY CHARGES              |
|                                      | Check Date    | 8/16/2007 | Check Nbr | 013751     | Check Total: | 255.00                       |
| 02040 BADGER HIGHWAYS CO INC         | 136715        | 31485     | 54        | 10-121-300 | 352.61       | HOTMIX ASPHALT               |
|                                      | 136804        | 31485     | 54        | 10-121-300 | 77.33        | HOTMIX ASPHALT               |
|                                      | 136804        | 31100     | 54        | 10-122-300 | 3,626.00     | HOTMIX ASPHALT               |
|                                      | Check Date    | 8/16/2007 | Check Nbr | 013708     | Check Total: | 4,055.94                     |
| 02335 BECK ELECTRIC INC              | D177          | 31100     | 55        | 07-202-244 | 1,098.10     | FLOOD LIGHTS/MURAL CITY HALL |
|                                      | D251          | 31100     | 55        | 07-202-315 | 319.44       | HID LAMP TESTERS             |
|                                      | Check Date    | 8/16/2007 | Check Nbr | 013709     | Check Total: | 1,417.54                     |
| 02410 BERGSTROM                      | 96978         | 31731     | 54        | 10-149-383 | 92.76        | PUMP ASSEMBLY                |
|                                      | Check Date    | 8/16/2007 | Check Nbr | 013710     | Check Total: | 92.76                        |
| 02605 BOELTER COMPANIES              | 92213771      | 31100     | 53        | 09-212-300 | 96.48        | GLOVES/CUPS/FORKS/SPOONS     |
|                                      | Check Date    | 8/16/2007 | Check Nbr | 013712     | Check Total: | 96.48                        |



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|--------------------------------------|-------------|-----------|-----------|--------------|--------------|-------------------------------|
| 02730 BRAZEE ACE HARDWARE            | 56458       | 31100     | 55        | 07-202-240   | 1.29         | KEY                           |
|                                      | 56589       | 31100     | 55        | 07-202-240   | 1.20         | SCREWS                        |
|                                      | 56678       | 31100     | 55        | 07-202-315   | 34.99        | SPRINKER FOR SMITH PARK       |
|                                      | 39006       | 31100     | 55        | 07-202-240   | 30.95        | REPAIRS AT SMITH PARK         |
|                                      | 39038       | 31100     | 55        | 07-202-313   | 8.48         | BLEACH/VAC BAGS               |
|                                      | 39057       | 31100     | 55        | 07-203-240   | 32.22        | SCREEN/POOL CONCESSTION STAND |
|                                      | 39712       | 31100     | 55        | 07-202-315   | 34.99        | SPRINKLER                     |
|                                      | 39772       | 31100     | 53        | 07-401-315   | 14.48        | HOSE NOZZLE/SPRINKLER         |
| Check Date                           | 8/16/2007   | Check Nbr | 013713    | Check Total: | 158.60       |                               |
| 03060 CALUMET COUNTY REGISTER OF DEE | 621         | 31100     | 51        | 02-104-218   | 26.00        | RECORDING FEES/NATURE'S WAY   |
|                                      | Check Date  | 8/16/2007 | Check Nbr | 013714       | Check Total: | 26.00                         |
| 03250 CEDAR CREEK MEAT MARKET & CATE | 117330      | 31827     | 53        | 09-212-300   | 36.02        | AUGUST PARTY                  |
|                                      | Check Date  | 8/16/2007 | Check Nbr | 013715       | Check Total: | 36.02                         |
| 03842 CULLIGAN WATERCARE SERVICES    | 073107      | 31100     | 51        | 10-115-201   | 17.90        | COOLER RENTAL AUGUST          |
|                                      | 073107      | 31731     | 54        | 10-149-313   | 5.90         | COOLER RENTAL AUGUST          |
|                                      | Check Date  | 8/16/2007 | Check Nbr | 013716       | Check Total: | 23.80                         |
| 04115 DW DAVIES & CO                 | CM000542    | 31100     | 54        | 10-134-300   | -67.68       | RETURN 10 CLAY PVC            |
|                                      | CM000542A   | 31100     | 54        | 10-134-300   | 67.68        | WRONG VENDOR                  |
|                                      | Check Date  | 8/16/2007 | Check Nbr | 013717       | Check Total: | 0.00                          |
| 05251 EVANS TITLE &                  | 081507      | 31263     | 56        | 03-207-701   | 24,000.00    | HOME PROGRAM                  |
|                                      | 081507      | 31263     | 56        | 03-207-701   | 2,500.00     | CDBG PROGRAM                  |
|                                      | Check Date  | 8/16/2007 | Check Nbr | 013718       | Check Total: | 26,500.00                     |
|                                      | 081507      | 31263     | 56        | 03-207-701   | 25,000.00    | HOME PROGRAM                  |
|                                      | 081507      | 31263     | 56        | 03-207-701   | 5,000.00     | CDBG PROGRAM                  |
|                                      | Check Date  | 8/16/2007 | Check Nbr | 013719       | Check Total: | 30,000.00                     |
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|-------------------------------------|-------------|-----------|-----------|------------|--------------|-------------------------------|
| 06115 FERRELLGAS                    | 1016870123  | 31266     | 54        | 10-307-216 | 42.39        | LIQUEFIED PETROLEUM GAS       |
|                                     | Check Date  | 8/16/2007 | Check Nbr | 013720     | Check Total: | 42.39                         |
| 07175 LF GEORGE INC                 | IC18248     | 31731     | 54        | 10-149-383 | 100.28       | STROBE SWITCH/IGNITION SWITCH |
|                                     | Check Date  | 8/16/2007 | Check Nbr | 013721     | Check Total: | 100.28                        |
| 07455 GREAT LAKES UNDERGROUND EQUIP | 14070       | 31201     | 54        | 10-301-315 | 1,300.00     | NOZZLE                        |
|                                     | Check Date  | 8/16/2007 | Check Nbr | 013722     | Check Total: | 1,300.00                      |
| 08190 HAWKINS INC                   | 1093067     | 31100     | 55        | 07-203-300 | 2,808.58     | POOL CHEMICALS                |
|                                     | Check Date  | 8/16/2007 | Check Nbr | 013723     | Check Total: | 2,808.58                      |
| 08270 HEIL ENVIRONMENTAL INDUSTRIES | 22050792RI  | 31731     | 54        | 10-149-383 | 122.57       | BRACKET FOR GARBAGE TRUCK ARM |
|                                     | Check Date  | 8/16/2007 | Check Nbr | 013724     | Check Total: | 122.57                        |
| 08305 JOSHUA HENDRICKS              | 080807      | 31822     | 55        | 04-107-316 | 250.00       | HATTIE MINER SCHOLARSHIP      |
|                                     | Check Date  | 8/16/2007 | Check Nbr | 013725     | Check Total: | 250.00                        |
| 08495 HORN PRECAST                  | 1182        | 31100     | 54        | 10-134-300 | 500.00       | RISERS/PAVING PROJECT         |
|                                     | Check Date  | 8/16/2007 | Check Nbr | 013726     | Check Total: | 500.00                        |
| 10225 JOE'S POWER CENTER            | 60784       | 31100     | 55        | 07-202-300 | 39.15        | TRIMMER LINE & RING/QUICK SAW |
|                                     | Check Date  | 8/16/2007 | Check Nbr | 013727     | Check Total: | 39.15                         |
| 10230 JOHN'S SAW SERVICE            | 8048        | 31731     | 54        | 10-149-383 | 20.85        | SLIDERS/SCREWS/LOCK NUTS      |
|                                     | Check Date  | 8/16/2007 | Check Nbr | 013728     | Check Total: | 20.85                         |

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|------------------------------------|-------------|-----------|-----------|--------------|--------------|------------------------------|
| 11235 KONE INC                     | 17318017    | 31100     | 51        | 10-115-201   | -168.87      | REVERSED/CHANGED BILLING QTR |
|                                    | 17517318    | 31100     | 51        | 10-115-204   | 206.61       | MAINTENANCE AGREEMENT        |
| Check Date                         | 8/16/2007   | Check Nbr | 013729    | Check Total: | 37.74        |                              |
| 11365 KUNDINGER FLUID POWER INC    | P-53231-0   | 31731     | 54        | 10-149-383   | 64.46        | 30 WATT COIL/CABLE           |
|                                    | Check Date  | 8/16/2007 | Check Nbr | 013730       | Check Total: | 64.46                        |
| 11380 KUSTOM SIGNALS INC           | 322127      | 31100     | 52        | 08-101-243   | 247.31       | REPAIR RANGE                 |
|                                    | Check Date  | 8/16/2007 | Check Nbr | 013731       | Check Total: | 247.31                       |
| 12225 JOSEPH LAUX                  | 081507      | 31201     | 54        | 10-301-212   | 294.00       | REIMBURSE SUMP PUMP/PIT      |
|                                    | Check Date  | 8/16/2007 | Check Nbr | 013732       | Check Total: | 294.00                       |
| 13095 MARSHALL & ILSLEY TRUST CO   |             | 31100     | 21        | 04-415-000   | 132.38       |                              |
|                                    |             | 31100     | 21        | 04-417-000   | 96.15        |                              |
|                                    |             | 31100     | 21        | 04-415-000   | 1,555.97     |                              |
|                                    |             | 31100     | 21        | 04-417-000   | 76.93        |                              |
|                                    |             | 31100     | 21        | 04-619-003   | 37.50        |                              |
|                                    |             | 31100     | 21        | 04-619-003   | 165.00       |                              |
| Check Date                         | 8/16/2007   | Check Nbr | 013733    | Check Total: | 2,063.93     |                              |
| 13150 MATTHEWS TIRE & AUTO SERVICE | 318842      | 31731     | 54        | 10-149-382   | 449.92       | REPAIR                       |
|                                    | Check Date  | 8/16/2007 | Check Nbr | 013734       | Check Total: | 449.92                       |
| 13335 MEMORIAL FLORISTS INC        | 02316211    | 31100     | 55        | 07-202-300   | 15.92        | FLOWERS FOR SMITH PARK       |
|                                    | Check Date  | 8/16/2007 | Check Nbr | 013735       | Check Total: | 15.92                        |

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| 13360 MENASHA ELECTRIC & WATER UTILI               | 002782      | 31201  | 54   | 10-302-250 | 16,774.59 | JUNE SEWER CHARGES     |
|  | 080307      | 31100  | 12   | 04-399-000 | 1,095.36  | FIRE DEPT              |
|  | 080307      | 31100  | 12   | 04-399-000 | 156.34    | FIRE DEPT              |
|  | 080307      | 31100  | 12   | 04-399-000 | 5.73      | TRAFFIC LIGHTS         |
|  | 080307      | 31100  | 52   | 08-101-223 | 1,512.64  | POLICE DEPT            |
|  | 080307      | 31100  | 52   | 08-101-225 | 215.89    | POLICE DEPT            |
|  | 080307      | 31100  | 54   | 10-131-223 | 291.77    | TRAFFIC LIGHTS         |
|  | 080307      | 31100  | 54   | 10-131-225 | 20.35     | TRAFFIC LIGHTS         |
|  | 080307      | 31731  | 54   | 10-149-223 | 1,010.54  | PWF                    |
|  | 080307      | 31731  | 54   | 10-149-225 | 367.57    | PWF                    |
|  | 080307      | 31201  | 54   | 10-301-223 | 37.36     | LIFT STATIONS          |
|  | 080307      | 31266  | 54   | 10-308-223 | 8.48      | RECYCLING              |
|  | 080307      | 31100  | 55   | 06-101-223 | 3,376.16  | LIBRARY                |
|  | 080307      | 31100  | 55   | 06-101-225 | 681.84    | LIBRARY                |
|  | 080307      | 31100  | 55   | 07-202-223 | 1,995.46  | PARKS                  |
|  | 080307      | 31100  | 55   | 07-202-225 | 30.02     | PARKS                  |
|  | 080307      | 31100  | 55   | 07-203-223 | 2,290.16  | SWIM POOL              |
|  | 080307      | 31100  | 55   | 07-203-225 | 3,194.52  | SWIM POOL              |
|  | 080307      | 31207  | 55   | 07-205-225 | 57.69     | LIBRARY                |
|  | 080307      | 31100  | 55   | 10-215-223 | 139.29    | TAYCO ST BRIDGE        |
|  | 080807      | 31100  | 54   | 10-143-223 | 12,632.26 | PUBLIC STREET LIGHTING |
| Check Date 8/16/2007 Check Nbr 013736 Check Total: |             |        |      |            | 45,894.02 |                        |
| 13370 MENASHA EMPLOYEES CREDIT UNION               |             | 31100  | 21   | 04-299-020 | 2,007.00  |                        |
|  |             | 31100  | 21   | 04-299-020 | 19,451.00 |                        |
| Check Date 8/16/2007 Check Nbr 013737 Check Total: |             |        |      |            | 21,458.00 |                        |
| 13375 MENASHA EMPLOYEES LOCAL 1035                 |             | 31100  | 21   | 04-299-031 | 248.00    |                        |
| Check Date 8/16/2007 Check Nbr 013738 Check Total: |             |        |      |            | 248.00    |                        |

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| 13377 MENASHA EMPLOYEES LOCAL 1035B  |              | 31100     | 21     | 04-299-032   | 221.76  |                               |
| Check Date                           | 8/16/2007    | Check Nbr | 013739 | Check Total: | 221.76  |                               |
| 13750 MORTON PHARMACY                | 03153948     | 31100     | 55     | 07-203-310   | 47.24   | FIRST AID SUPPLIES            |
|                                      | 03171692     | 31100     | 55     | 07-203-310   | 16.74   | FIRST AID SUPPLIES            |
| Check Date                           | 8/16/2007    | Check Nbr | 013740 | Check Total: | 63.98   |                               |
| 13860 MURPHY CONCRETE & CONSTRUCTION | 231512       | 31100     | 55     | 07-202-300   | 82.08   | GRANITE END OF NICOLET BLVD   |
| Check Date                           | 8/16/2007    | Check Nbr | 013741 | Check Total: | 82.08   |                               |
| 14010 N&M AUTO SUPPLY                | 180957       | 31731     | 54     | 10-149-383   | -230.83 | CORE DEPOSIT                  |
|                                      | 179575       | 31731     | 54     | 10-149-383   | -59.50  | CORE DEPOSIT                  |
|                                      | 181791       | 31731     | 54     | 10-149-383   | 55.22   | FILTER                        |
|                                      | 181745       | 31731     | 54     | 10-149-383   | 35.19   | AIR FILTER                    |
|                                      | 181747       | 31731     | 54     | 10-149-383   | 17.10   | FILTER                        |
|                                      | 181916       | 31731     | 54     | 10-149-300   | 37.74   | BRAKE FLUID/COUPLER/DYE       |
|                                      | 181819       | 31731     | 54     | 10-149-383   | 101.84  | BRAKE CONTROL ADAPTER/CONTROL |
| Check Date                           | 8/16/2007    | Check Nbr | 013742 | Check Total: | -43.24  |                               |
| 14385 NOFFKE LUMBER INC              | 070720805240 | 31100     | 55     | 07-202-240   | 8.52    | TREATED LUMBER                |
| Check Date                           | 8/16/2007    | Check Nbr | 013743 | Check Total: | 8.52    |                               |
| 16025 PACKER CITY INTERNATIONAL      | 327200017    | 31731     | 54     | 10-149-383   | 21.59   | AIR FILT/ELEMENT              |
|                                      | 3271990054   | 31731     | 54     | 10-149-383   | 19.74   | AIR FILT                      |
|                                      | 327199005    | 31731     | 54     | 10-149-383   | 39.04   | AIR FILT                      |
|                                      | 3272050052   | 31731     | 54     | 10-149-383   | 54.27   | GAUGE                         |
|                                      | 3272050055   | 31731     | 54     | 10-149-383   | 78.09   | AIR FILTER/BLADE/FUEL FILTER  |
| Check Date                           | 8/16/2007    | Check Nbr | 013744 | Check Total: | 212.73  |                               |

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| 16095 PARTS ASSOCIATES INC       | PAI0668205  | 31731     | 54        | 10-149-300 | 74.98        | ALLOY NUTS/DISCS             |
|                                  | Check Date  | 8/16/2007 | Check Nbr | 013745     | Check Total: | 74.98                        |
| 16125 PBBS EQUIPMENT CORPORATION | 34336       | 31100     | 55        | 07-203-240 | 1,550.00     | BOILER REPAIR AT POOL        |
|                                  | Check Date  | 8/16/2007 | Check Nbr | 013746     | Check Total: | 1,550.00                     |
| 16300 PIGGLY WIGGLY #24          | 7485        | 31827     | 53        | 09-212-300 | 19.50        | AUGUST PARTY                 |
|                                  | 7339        | 31827     | 53        | 09-212-300 | 58.03        | AUGUST PARTY                 |
|                                  | Check Date  | 8/16/2007 | Check Nbr | 013747     | Check Total: | 77.53                        |
| 16370 PLAK SMACKER               | 665530      | 31100     | 53        | 09-108-300 | 28.71        | DISPOSABLE TOOTHBRUSHES      |
|                                  | Check Date  | 8/16/2007 | Check Nbr | 013748     | Check Total: | 28.71                        |
| 16454 POOL WORKS INC             | 119177      | 31100     | 55        | 07-203-244 | 29.99        | CAP FOR MIRON FOUNTAIN       |
|                                  | Check Date  | 8/16/2007 | Check Nbr | 013749     | Check Total: | 29.99                        |
| 16465 POSTAL ANNEX               | 114668      | 31827     | 53        | 09-212-300 | 40.00        | JAPANESE CRAFT DISPLAY       |
|                                  | Check Date  | 8/16/2007 | Check Nbr | 013750     | Check Total: | 40.00                        |
| 19356 SHERWIN-WILLIAMS CO        | 4223-3      | 31100     | 54        | 10-131-300 | 497.50       | TRAFFIC PAINT                |
|                                  | 4416-3      | 31100     | 55        | 07-203-240 | 105.30       | PAINT FOR POOL               |
|                                  | 5493-1      | 31100     | 54        | 10-134-300 | 67.45        | PAINT                        |
|                                  | Check Date  | 8/16/2007 | Check Nbr | 013752     | Check Total: | 670.25                       |
| 19410 SKID & PALLET              | 011038      | 31100     | 55        | 07-202-300 | 791.00       | MULCH/MILL ST & KOSLO        |
|                                  | 020652      | 31100     | 55        | 07-202-300 | 273.00       | MULCH FOR DOWNTOWN AND SMITH |
|                                  | Check Date  | 8/16/2007 | Check Nbr | 013753     | Check Total: | 1,064.00                     |
| 19635 ROBERT STANKE              | 081307      | 31100     | 52        | 08-101-337 | 275.00       | IACP CONFERENCE REGISTRATION |
|                                  | Check Date  | 8/16/2007 | Check Nbr | 013754     | Check Total: | 275.00                       |



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|--------------------------------------|-------------|-----------|-----------|------------|--------------|---------------------------|
| 02430 STANLEY SECURITY SOLUTIONS INC | CH-449453   | 31100     | 55        | 07-202-240 | 79.72        | LOCK FOR DOOR AT SMITH    |
|                                      | Check Date  | 8/16/2007 | Check Nbr | 013711     | Check Total: | 79.72                     |
| 19735 STUMPF CREATIVE LANDSCAPES     | 072307      | 31100     | 51        | 10-115-240 | 162.00       | PLANTINGS                 |
|                                      | Check Date  | 8/16/2007 | Check Nbr | 013755     | Check Total: | 162.00                    |
| 19787 SWIDERSKI EQUIPMENT INC        | 010002      | 31731     | 54        | 10-149-383 | 34.64        | FILTER ASSY               |
|                                      | 010050      | 31731     | 54        | 10-149-383 | 140.73       | FILTERS                   |
|                                      | Check Date  | 8/16/2007 | Check Nbr | 013756     | Check Total: | 175.37                    |
| 20145 THEDACARE                      | 9731347     | 31100     | 52        | 08-101-215 | 110.40       | VENIPUNCTURE              |
|                                      | 9731348     | 31100     | 52        | 08-101-215 | 55.20        | VENIPUNCTURE              |
|                                      | Check Date  | 8/16/2007 | Check Nbr | 013757     | Check Total: | 165.60                    |
| 21045 UNIFIRST CORPORATION           | 0970017162  | 31731     | 54        | 10-149-201 | 76.76        | MAT/MOP/CLOTHING SERVICE  |
|                                      | Check Date  | 8/16/2007 | Check Nbr | 013758     | Check Total: | 76.76                     |
| 21095 UNITED WAY FOX CITIES          |             | 31100     | 21        | 04-299-021 | 99.50        |                           |
|                                      | Check Date  | 8/16/2007 | Check Nbr | 013759     | Check Total: | 99.50                     |
| 21207 US CHARMADE ACCESSORIES INC    | 1376        | 31100     | 52        | 08-101-300 | 170.00       | MOUTHPIECES               |
|                                      | Check Date  | 8/16/2007 | Check Nbr | 013760     | Check Total: | 170.00                    |
| 21280 USCM PAYROLL PROCESSING        |             | 31100     | 21        | 04-419-000 | 1,047.50     |                           |
|                                      |             | 31100     | 21        | 04-419-000 | 7,826.28     |                           |
|                                      | Check Date  | 8/16/2007 | Check Nbr | 013761     | Check Total: | 8,873.78                  |
| 23130 WAVERLY SANITARY DISTRICT      | 072707      | 31100     | 55        | 07-202-225 | 46.36        | BARKER FARM PARK PAVILION |
|                                      | Check Date  | 8/16/2007 | Check Nbr | 013762     | Check Total: | 46.36                     |

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| 23152 WE ENERGIES                    | 080607      | 31100     | 53        | 09-102-224   | 16.37        | 226 MAIN STREET     |
|                                      | 080507      | 31100     | 55        | 07-202-224   | 5.14         | 2170 PLANK RD       |
|                                      | 080207      | 31100     | 55        | 07-202-223   | 36.93        | CONSERVANCY         |
| Check Date                           | 8/16/2007   | Check Nbr | 013763    | Check Total: | 58.44        |                     |
| 23175 WEYERS EQUIPMENT INC           | T322746     | 31100     | 55        | 07-202-315   | 31.49        | BUMP HEAD           |
|                                      | Check Date  | 8/16/2007 | Check Nbr | 013764       | Check Total: | 31.49               |
| 23275 WINNEBAGO COUNTY TREASURER     | 081507      | 31100     | 21        | 04-229-000   | 1,396.25     | DOG LICENSES        |
|                                      | Check Date  | 8/16/2007 | Check Nbr | 013765       | Check Total: | 1,396.25            |
| 23371 WISCONSIN DEPT OF JUSTICE-TIME | L7101T      | 31100     | 52        | 08-101-216   | 115.00       | NAME SEARCHES       |
|                                      | Check Date  | 8/16/2007 | Check Nbr | 013766       | Check Total: | 115.00              |
| 23455 WISCONSIN SUPPORT COLLECTIONS  |             | 31100     | 21        | 04-299-015   | 436.31       |                     |
|                                      |             | 31100     | 21        | 04-299-016   | 138.40       |                     |
|                                      |             | 31100     | 21        | 04-299-015   | 894.60       |                     |
| Check Date                           | 8/16/2007   | Check Nbr | 013767    | Check Total: | 1,469.31     |                     |
| Grand Total:                         |             |           |           |              | 156,365.40   |                     |

# Memorandum

DATE: August 2, 2007

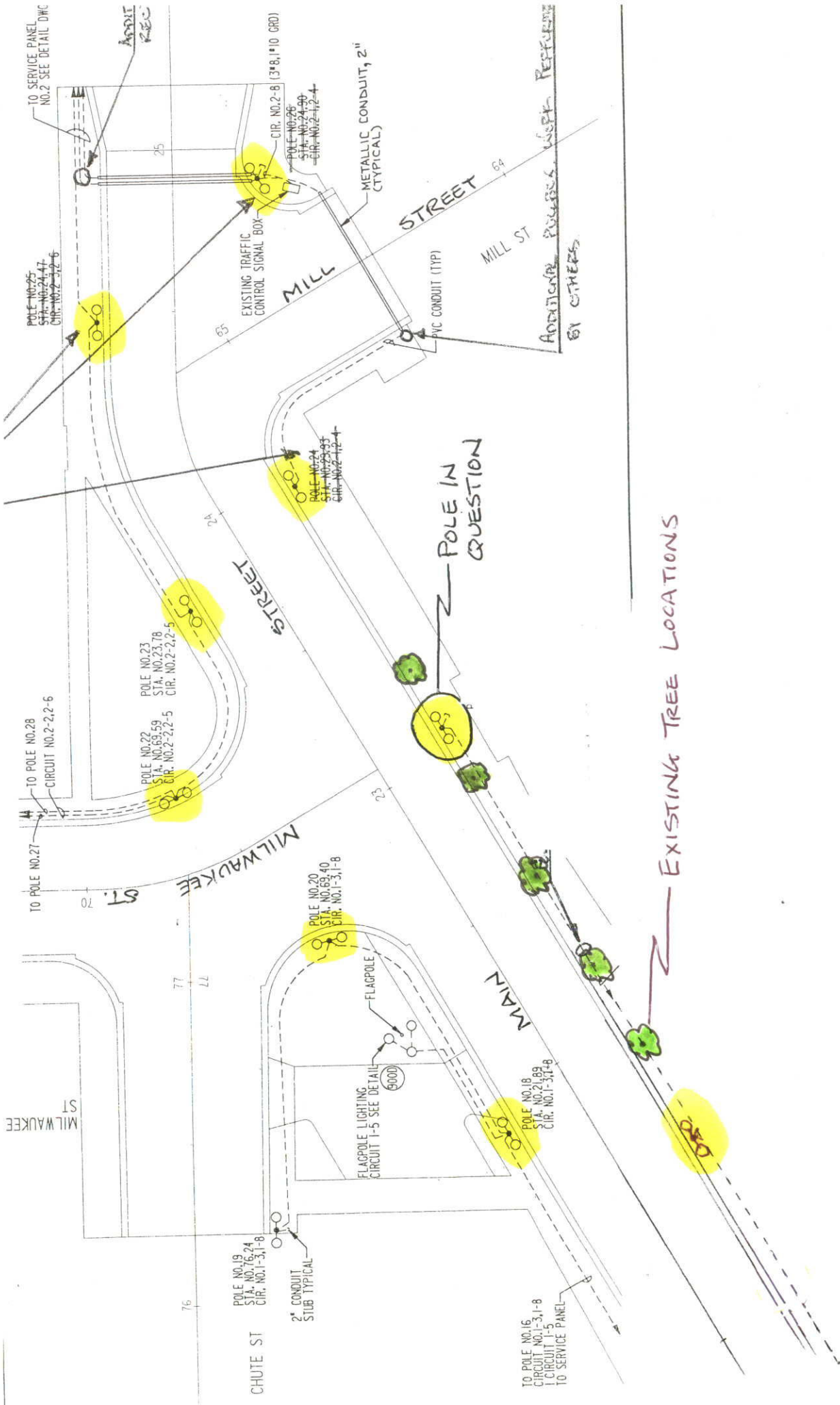
TO: City of Menasha Board of Public Works

FROM: Mark Radtke, Director of Public Works

RE: Request to Remove Street Light in Front of 175 Main Street

Attached is a drawing indicating the locations of existing street lights in the vicinity of the Vault Lounge. The request is to remove the street light pole in front of the entrance to the restaurant. Street light design stresses the importance of lighting intersections due to the higher number of traffic and traffic/pedestrian conflict points.

If the pole in question is removed, you can see from the drawing there will be a significant gap in lighting along the south side of Main Street. There will be ambient light from the remaining street lights, but the lighting will not be uniform in this area. My recommendation is to remove the two light fixtures on a trial basis with the pole remaining intact and evaluate the light levels at that time. A final decision could be made subsequent to the trial removal of the light fixtures.



James Olsen  
175 Main Street  
Menasha, WI 54952

Friday, July 13, 2007

Mayor Joe Laux  
City Of Menasha  
140 Main Street  
Menasha, WI 54952

To: Common Council  
Fr: Mayor  
Mark, please place  
on the next public  
works agenda. Thanks.

RE: Street Light in Front of 175 Main Street - Old 1st National Bank Buildings

Dear Mayor Laux:

In the context of the city's review of appropriate street lights, I would ask you to consider the removal of the light in front of 175 Main Street. It appears to have been placed in uniform spacing from west to east, with a much shorter span to the next double one east at the south west corner of Main Street and Mill Street.

The light is off center of the very symmetrical and historically significant 1917 facade of the old bank. It both detracts aesthetically from this important structure, and impedes the sense of entry in to the building. In addition, there are two double lights, one on each side of the Milwaukee Street corner, just across from this one, to the north and a third double, in front of the fountain, within 40 feet or so of the corner light. This means that there are 5 double street lights within a radius of 30-40 feet, surrounding the intersection of Milwaukee Street and Main Street.

I believe that removal of one would not impede vision or safety, save the city maintenance and operations expense, and greatly improve the look and function of 175 Main Street. Please consider this request when you can with the appropriate city agencies.

Sincerely,



James Olsen  
Owner, 175 Main Street

Cc: Greg Kiel  
Mark Radtke

## CERTIFICATE OF PAYMENT

DATE: August 15, 2007

PAYMENT REQUEST: Six (6)

CONTRACTOR: Dorner, Inc.

ADDRESS: E506 Luxemburg Rd., P.O. Box 129, Luxemburg, WI 54217

CONTRACT UNIT NUMBER: 2006-08

PROJECT DESCRIPTION: Nature's Way

---

|   |               |
|---|---------------|
| ORIGINAL CONTRACT AMOUNT                        | \$ 377,951.38 |
| CHANGE ORDER NO. -                              | AMOUNT: \$ -  |
| PREVIOUS CHANGE ORDER(S):                       | \$ 3,560.80   |
| TOTAL CONTRACT AMOUNT (INCLUDING CHANGE ORDERS) | \$ 381,512.18 |
| TOTAL EARNED TO DATE (SUMMARY ATTACHED)         | \$ 328,709.77 |
| LESS RETAINAGE 2 ½ %                            | \$ 8,217.74   |
| AMOUNT DUE                                      | \$ 320,492.03 |
| PREVIOUS PAYMENTS                               | \$ 303,306.25 |
| AMOUNT DUE THIS PAYMENT                         | \$ 17,185.78  |

ESTIMATE PERIOD: FROM May 16, 2007 To: August 15, 2007

*I certify that all bills for labor, equipment, materials, and services are paid for which previous certificates for payment were issued.*

DATE: \_\_\_\_\_ BY: \_\_\_\_\_

*Lien Waivers from all subcontractors and suppliers shall accompany each Request for Payment. Affidavit of Compliance with Prevailing Wage Rates shall accompany Request for Final Payment.*

RECOMMENDED FOR PAYMENT:

DIRECTOR OF PUBLIC WORKS: \_\_\_\_\_ DATE: \_\_\_\_\_

APPROVED FOR PAYMENT: COUNCIL APPROVAL DATE: \_\_\_\_\_

### FINANCE DEPARTMENT

| <u>ACCOUNT NUMBER</u> | <u>BUDGET</u> | <u>CHARGE TO ACCOUNT</u> |
|-----------------------|---------------|--------------------------|
| _____                 | \$ _____      | _____                    |
| _____                 | \$ _____      | _____                    |
| _____                 | \$ _____      | _____                    |
| _____                 | \$ _____      | _____                    |



# CITY OF MENASHA

CONTRACT UNIT NO. 2006-08

Storm Sewer, Sanitary, Water Main, Street Construction & Detention Basin Construction

Date: August 15, 2007  
Payment No. Six

| ITEM | QUANTITY | DESCRIPTION                                     | BASE BID    |                     | YTD      |                     |
|------|----------|---|-------------|---------------------|----------|---------------------|
|      |          |   | Unit Price  | TOTAL               | QUANTITY | TOTAL               |
|      |          | <b>Sanitary Sewer</b>                           |             |                     |          |                     |
| 1    | 1,095    | 8" PVC SDR-35 Sanitary Sewer, /lf               | \$ 18.00    | \$ 19,710.00        | 1092     | \$ 19,656.00        |
| 2    | 50       | 48" ID Waterproof, Pre-cast Sanitary Manhole/vf | \$ 170.00   | \$ 8,508.50         | 51.58    | \$ 8,768.60         |
| 3    | 9        | Internal Manhole Chimney Seal/ea                | \$ 230.00   | \$ 2,070.00         | 0        | \$ -                |
| 4    | 9        | Sanitary Sewer Manhole Castings/ea              | \$ 280.00   | \$ 2,520.00         | 7        | \$ 1,960.00         |
| 5    | 37       | 6" PVC Schedule 40 Sanitary Lateral/lf          | \$ 20.00    | \$ 740.00           | 36       | \$ 720.00           |
| 6    | 696      | 4" PVC Schedule 40 Sanitary Lateral/lf          | \$ 17.00    | \$ 11,832.00        | 724      | \$ 12,308.00        |
| 7    | 758      | 2" Polystyrene Insulation (sanitary)            | \$ 5.50     | \$ 4,169.00         | 771      | \$ 4,240.50         |
|      |          | <b>Sanitary Sewer Sub Total</b>                 |             | <b>\$ 49,549.50</b> |          | <b>\$ 47,653.10</b> |
|      |          | <b>Water Main</b>                               |             |                     |          |                     |
| 1    | 1,278    | 8" PVC Water Main/lf                            | \$ 23.00    | \$ 29,394.00        | 1280.5   | \$ 29,451.50        |
| 2    | 6        | Fire Hydrant/ea                                 | \$ 2,100.00 | \$ 12,600.00        | 6        | \$ 12,600.00        |
| 3    | 1        | 8" Tapping Tee and Valve/ea                     | \$ 2,400.00 | \$ 2,400.00         | 1        | \$ 2,400.00         |
| 4    | 74       | 6" Hydrant Lead/lf                              | \$ 24.00    | \$ 1,776.00         | 52       | \$ 1,248.00         |
| 5    | 6        | 6" Auxiliary Hydrant Gate Valve/ea              | \$ 740.00   | \$ 4,440.00         | 6        | \$ 4,440.00         |
| 6    | 6        | 8" Gate Valve/ea                                | \$ 1,000.00 | \$ 6,000.00         | 7        | \$ 7,000.00         |
| 7    | 16       | 1 1/4" Service Connections/ea                   | \$ 275.00   | \$ 4,400.00         | 16       | \$ 4,400.00         |
| 8    | 686      | 1 1/4" PVC SDR9 Water Service/lf                | \$ 10.00    | \$ 6,860.00         | 684      | \$ 6,840.00         |
| 9    | 1        | 1 1/2" Service Connections/ea                   | \$ 400.00   | \$ 400.00           | 1        | \$ 400.00           |
| 10   | 63       | 1 1/2" PVC SDR9 Water Service/lf                | \$ 10.00    | \$ 630.00           | 56       | \$ 560.00           |
|      |          | <b>Water Main Sub Total</b>                     |             | <b>\$ 68,900.00</b> |          | <b>\$ 69,339.50</b> |

|    |      | Storm Sewer                                       |    |          |           |                   |       |                      |
|----|------|---|----|----------|-----------|-------------------|-------|----------------------|
| 1  | 53   | 24" Storm Sewer/lf                                | \$ | 29.00    | \$        | 1,537.00          | 109   | \$ 3,161.00          |
| 2  | 471  | 18" Storm Sewer/lf                                | \$ | 23.00    | \$        | 10,833.00         | 177   | \$ 4,071.00          |
| 3  | 433  | 18" RCP Storm Sewer, Class IV/lf                  | \$ | 26.00    | \$        | 11,258.00         | 748.5 | \$ 19,461.00         |
| 4  | 201  | 15" Storm Sewer/lf                                | \$ | 20.00    | \$        | 4,020.00          | 169   | \$ 3,380.00          |
| 5  | 708  | 15" RCP Storm Sewer, Class IV/lf                  | \$ | 22.00    | \$        | 15,576.00         | 700.5 | \$ 15,411.00         |
| 6  | 505  | 12" Storm Sewer/lf                                | \$ | 18.00    | \$        | 9,090.00          | 196   | \$ 3,528.00          |
| 7  | 163  | 12" RCP Storm Sewer, Class IV/lf                  | \$ | 20.00    | \$        | 3,260.00          | 533   | \$ 10,660.00         |
| 8  | 33   | 10" Storm Inlet Leads/lf                          | \$ | 20.00    | \$        | 660.00            | 0     | \$ -                 |
| 9  | 61.1 | 48" ID Pre-cast Standard Storm Manhole/vf         | \$ | 190.00   | \$        | 11,609.00         | 61.32 | \$ 11,650.80         |
| 10 | 6    | 72" ID Pre-cast Storm Manhole/vf                  | \$ | 350.00   | \$        | 2,100.00          | 6     | \$ 2,100.00          |
| 11 | 1    | Storm Sewer Manhole Castings, Type H/ea           | \$ | 365.00   | \$        | 365.00            | 0     | \$ -                 |
| 12 | 1    | Storm Sewer Manhole Castings, Type HS/ea          | \$ | 365.00   | \$        | 365.00            | 0     | \$ -                 |
| 13 | 13   | Storm Sewer Manhole Castings, Type J/ea           | \$ | 270.00   | \$        | 3,510.00          | 14    | \$ 3,780.00          |
| 14 | 18   | 24"x36" pre-cast inlet w/castings/ea              | \$ | 970.00   | \$        | 17,460.00         | 18    | \$ 17,460.00         |
| 15 | 2    | Field Inlet w/casting (Type 8 inlet, MS grate)/ea | \$ | 1,290.00 | \$        | 2,580.00          | 2     | \$ 2,580.00          |
| 16 | 1    | 30" ID Pre-cast Yard Drain w/casting/ea           | \$ | 935.00   | \$        | 935.00            | 1     | \$ 935.00            |
| 17 | 1    | 12" Concrete Apron Endwall/ea                     | \$ | 320.00   | \$        | 320.00            | 1     | \$ 320.00            |
| 18 | 1    | 12" Apron Endwall for PVC Pipe/ea                 | \$ | 100.00   | \$        | 100.00            | 1     | \$ 100.00            |
| 19 | 2    | 18" Concrete Apron Endwall/ea                     | \$ | 400.00   | \$        | 800.00            | 2     | \$ 800.00            |
| 20 | 1    | 24" Concrete Apron Endwall/ea                     | \$ | 525.00   | \$        | 525.00            | 2     | \$ 1,050.00          |
| 21 | 5    | Pipe Grates/ea                                    | \$ | 420.00   | \$        | 2,100.00          | 6     | \$ 2,520.00          |
| 22 | 1    | 12" Orifice Plate for Outlet Pipe/ea              | \$ | 50.00    | \$        | 50.00             | 2     | \$ 100.00            |
| 23 | 1    | Pond Outlet Structure w/Neenah Casting/ea         | \$ | 1,850.00 | \$        | 1,850.00          | 1     | \$ 1,850.00          |
| 24 | 49   | 12" PVC SDR-35 Storm Sewer/lf                     | \$ | 21.00    | \$        | 1,029.00          | 50.5  | \$ 1,060.50          |
|    |      | <b>Storm Sewer Sub Total</b>                      |    |          | <b>\$</b> | <b>101,932.00</b> |       | <b>\$ 105,978.30</b> |

|    |        | Site Grading, Erosion Control & Street Construction                        |              |               |         |    |               |  |
|----|--------|--|--------------|---------------|---------|----|---------------|--|
| 1  | 1.07   | Clearing and Grubbing/acre   | \$ 3,030.00  | \$ 3,242.10   | 1.07    | \$ | \$ 3,242.10   |  |
| 2  | 45     | Remove Culvert/lf  | \$ 5.00      | \$ 225.00     | 45      | \$ | \$ 225.00     |  |
| 3  | 1,100  | Unclassified Excavation/cy   | \$ 4.55      | \$ 5,005.00   | 1100    | \$ | \$ 5,005.00   |  |
| 4  | 200    | Excavation Below Subgrade (undistributed)/cy                               | \$ 5.05      | \$ 1,010.00   | 291     | \$ | \$ 1,469.55   |  |
| 5  | 200    | Breaker Run (undistributed)/cy   | \$ 14.86     | \$ 2,972.00   | 130.83  | \$ | \$ 1,944.13   |  |
| 6  | 13,688 | Fine Grading/sy  | \$ 0.01      | \$ 136.88     | 0       | \$ | \$ -          |  |
| 7  | 6,436  | Crushed Aggregate Base Course/ton  | \$ 8.00      | \$ 51,488.00  | 6427.58 | \$ | \$ 51,420.64  |  |
| 8  | 17,771 | Restoration (salvage topsoil, seed, fert, mulch)/sy                        | \$ 0.70      | \$ 12,439.70  | 17771   | \$ | \$ 12,439.70  |  |
| 9  | 973    | 2" Asphalt Binder (temp)/ton   | \$ 53.25     | \$ 51,812.25  | 0       | \$ | \$ -          |  |
| 10 | 72     | Sawcut and Remove Curb/lf  | \$ 5.00      | \$ 360.00     | 67      | \$ | \$ 335.00     |  |
| 11 | 1      | Sawcut and Remove Asphalt/lump sum   | \$ 50.00     | \$ 50.00      | 0       | \$ | \$ -          |  |
| 12 | 85     | Sawcutting/lf  | \$ 1.50      | \$ 127.50     | 0       | \$ | \$ -          |  |
| 13 | 335    | Grassed Drainageway Construction/lf  | \$ 4.00      | \$ 1,340.00   | 333     | \$ | \$ 1,332.00   |  |
| 14 | 2      | Install & Maintain Tracking Pad/ea   | \$ 1,000.00  | \$ 2,000.00   | 1       | \$ | \$ 1,000.00   |  |
| 15 | 2,884  | Install & Maintain Silt Fence/lf   | \$ 1.05      | \$ 3,028.20   | 2884    | \$ | \$ 3,028.20   |  |
| 16 | 5      | Install & Maintain Ditch Checks/ea   | \$ 100.00    | \$ 500.00     | 0       | \$ | \$ -          |  |
| 17 | 25     | Inlet Protection/ea  | \$ 42.00     | \$ 1,050.00   | 21      | \$ | \$ 882.00     |  |
| 18 | 91     | Riprap with Fabric/sy  | \$ 25.00     | \$ 2,275.00   | 145     | \$ | \$ 3,625.00   |  |
| 19 | 1,949  | Erosion Mat Class I, Type B/sy   | \$ 1.25      | \$ 2,436.25   | 0       | \$ | \$ -          |  |
| 20 | 1      | Excavation & Grading for Stormwater Pond-Nature's Way Subdivision/lump sum | \$ 6,100.00  | \$ 6,100.00   | 1       | \$ | \$ 6,100.00   |  |
| 21 | 1      | Excavation & Grading for Stormwater Pond-Province Terrace/lump sum         | \$ 10,100.00 | \$ 10,100.00  | 1       | \$ | \$ 10,100.00  |  |
| 22 | 500    | Borrow (if required)   | \$ 5.05      | \$ 2,525.00   | 0       | \$ | \$ -          |  |
|    |        | Site Grading, Erosion Control & Street Construction Sub Total              |              | \$ 160,222.88 |         | \$ | \$ 102,148.32 |  |
|    |        | Contract Total   |              | \$ 380,604.38 |         | \$ | \$ 325,119.22 |  |
|    |        | Additional Unit Prices   |              |               |         | \$ | \$ -          |  |
|    | 1      | Alternate Clay Liner (if required)/sy                                      | \$ 5.05      | \$ 5.05       | 711     | \$ | \$ 3,590.55   |  |





## Memorandum

DATE: August 16, 2007

TO: Menasha Common Council

FROM: Mark Radtke, Director of Public Works

RE: Midway Road Sidewalk Issue

Ald. Wisneski requested information regarding the percentage of assessable walk along Midway Road west of STH 47. Due to previous concrete walk assessments, and the City's policy of not double assessing corner lots (assess only the long side dimension), the proposed limits of sidewalk/trail along Midway Road would be **77% assessable**.

The Council packet also contains information from the Wisconsin Concrete Pavement Association regarding an analysis between concrete and asphalt walk construction for this segment of Midway Road. There are several issues in their report which need to be addressed, such as the fact that City crews would be installing the asphalt, which greatly reduces the cost estimate due to absorbed labor costs. I will address those issues if this item is removed from the table and advanced for further consideration.

C: Mayor Laux

*(Midway Road Sidewalk Issue - 8/16/07)*

Subj: **RE: Menasha concerns**  
Date: 7/9/2007 12:42:54 P.M. Central Daylight Time  
From: cschwenn@ekgmail.com  
To: SueWiz@aol.com

Sue,

Thank you for your interest in concrete. We are very happy that you considering concrete for this project. I am working with our technical person who should be contacting you shortly with helpful information.

Please let me know if you have any questions.

Thanks,

Cherish Schwenn

Promotion Director

Wisconsin Ready Mixed Concrete Association

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**From:** SueWiz@aol.com [mailto:SueWiz@aol.com]

**Sent:** Monday, July 09, 2007 9:48 AM

**To:** cschwenn@wrmca.com

**Subject:** Menasha concerns

Hello -

I am an alderman with the 3rd District of the City of Menasha. Currently there is a reconstruction of County Highways that go through the City and adjoining jurisdictions. One of OUR projects is installing a walkway. Two years ago, knowing this reconstruction was coming up, we installed a temporary blacktop trail for the necessary safety of pedestrians. Now with this reconstruction, we are putting in a permanent sidewalk.

Recommendations from staff have been to install an 8ft. asphalt walk, while elderly residents in the area want to see a concrete sidewalk, due to the heaving and buckling that the temporary asphalt presented. There were questions of longevity and maintenance issues raised also.

I need some facts and figures to bolster my contention that we'd be better off with concrete sidewalks. We have a 5 ft. sidewalk on an adjacent roadway, why go to an asphalt one here?

The footage we are considering is approximately 4,350 ft. on both sides of the street.

Can you help me? Thank you

Sue Wisneski

[www.suewisneski.com](http://www.suewisneski.com)

---

See what's free at [AOL.com](http://AOL.com).

Monday, July 09, 2007 AOL: SueWiz

-Copy-

## Mark Radtke

---

**From:** Heath J. Schopf [hschopf@wisconcrete.org]  
**Sent:** Tuesday, July 31, 2007 1:41 PM  
**To:** Sue Wisneski Home E-mail  
**Cc:** steve@trierweilerco.com; larry@trierweilerco.com; mikelalonde@lalondecontractors.com; marklalonde@lalondecontractors.com; tomp@powerweb.net; mike@zignego.com; jeffreyj@parisiconstruction.com; kevinpatrow@yahoo.com; mmaples@vintonwis.com; Kevin W. McMullen; cschwenn@ekgmail.com  
**Subject:** Menasha Sidewalk

Sue,

Thank you for giving the Wisconsin Concrete Pavement Association (WCPA) the opportunity to comment on the proposed improvements regarding sidewalk in the City of Menasha. The WCPA is a non-profit association, recognized as the statewide representative for the concrete pavement industry, dedicated to promoting the use of concrete pavement as the best pavement value.

I have performed a site visit and observed your concerns regarding the temporary asphalt sidewalk. Most cities prefer concrete sidewalks due to beneficial features such as better visibility, increased traction, competitive initial cost, reduced maintenance costs, lower life cycle costs, durability, longevity, aesthetics and a cooler pavement choice. The following is a brief list of why concrete:

### Why Concrete ?? (A brief summary)

#### Safety

**Visibility** – Increased visibility and reduced lighting demand since concrete reflects light.

**Traction** – Concrete pavements and sidewalks provide superior traction. They are built with added surface texture and never rut, eliminating water accumulation and reducing standing water and slip fall risks.

#### Lower Cost, Higher Value

**Initial Cost** – Because concrete is so strong, concrete pavement requires less construction material, which reduces costs. Concrete can cost up to 15% more to construct, but lasts about 100% longer.

**Long-Term Value** – Longer life expectancies and minimal maintenance make concrete pavements and sidewalks the best value in the long-term.

**Durability** – Concrete Pavements and sidewalks often outlive their estimated design life of 40-50 years.

**Ease of Repair** – Concrete's durability reduces the need for maintenance and repairs. When work is necessary, the scope is typically smaller than asphalt repairs such as one or two panels vs. the entire length.

#### Environmentally Friendly

**Local Resources** - Concrete makes use of local materials, not resources from far-flung parts of the world.

**Heat Island Affect** – Since concrete reflects sunlight unlike asphalt which absorbs sunlight the temperature of concrete can be 30 to 40 degrees cooler than asphalt on a summer day. This not only affects the temperature of the inner city but can also be harmful to the human skin.

#### Aesthetics

**Repairs** - Concrete repairs are less noticeable.

**Fit and Finish** - Concrete is perceived to be cleaner looking with more defined edges.

**Maintenance** - Concrete sidewalks can be edged more efficiently without causing damage to the sidewalk.

**Cleaner by Design** – Concrete will not track on shoes into houses and businesses like asphalt may.

For additional information on Why Concrete visit [www.pavements4life.com](http://www.pavements4life.com) which focuses on the benefits of concrete pavements but can also be directly applied towards concrete sidewalks.

The soils in the area of the project seem to be silty clays and are highly frost susceptible. After reviewing the site I think you could estimate a traditional 4-inch thick, 5-foot wide concrete sidewalk to be around \$2.30/SF to \$3.00/SF since majority of the work can be performed using a slip formed method of construction. This cost does



not include the removal costs of the existing temporary asphalt walk or the grading associated with preparing the foundation since this cost will be incurred for both the asphalt and concrete alternatives. I do not want to speak for the asphalt industry but for the sake of comparing costs I am assuming an asphalt cost of around \$80/ton to \$105/ton. You had stated the asphalt alternative would be approximately 8-feet wide due to equipment constraints which raises some safety concerns unless the city wants the walk to be a multi-use trail and not just a pedestrian sidewalk. Paving the sidewalk to a width of 8-feet may cause some confusion for motorists and bicyclists which could become a safety concern. I am assuming a minimum thickness for the asphalt of 2.5-Inches. This assumption is based on current asphalt industry practices and does not reflect the pavement or sidewalk performance characteristics. From an engineering standpoint concrete is twice as strong as asphalt and the concrete industry recommends a minimum thickness of 4-inches. The reason for this minimum thickness requirement has to do with a concept known as thin shell design if you go thinner than 4-inches. When you place a rigid thin section of pavement over a flexible base the pavement is more likely to experience uncontrolled cracking. A 2.5-inch asphalt section is not based on an equal design alternative from an engineering standpoint since a 4-inch concrete section will have at least three times the structural capacity of a 2.5 inch asphalt section.

Concrete sidewalk does not require crushed aggregate base course (CABC) underneath it however I would recommend a minimum of 2-inches as a working platform unless the city specifies otherwise. Asphalt paths do require CABC underneath to give the flexible pavement type additional support from the base layer. I would recommend 6-inches of CABC for the asphalt alternative unless the city specifies otherwise.

Given the above information the following is a brief initial cost estimate for both alternatives with the assumption that the work would be performed by respective industry contractors:

Concrete Sidewalk, 4-inch:

5 ft X 4350 ft = 21750 SF @ \$2.50/SF = **\$54,375**

Recommended 2-inches CABC (unless city specifies otherwise): Approximately 280 Ton @ \$12.00/ton = **\$3,360**  
**Total = \$57,735**

Asphalt Path, 2.5-inch.

8 ft X 4350 ft / 9 SF/SY = 3867 SY

3867 SY X 2.5 inches X 115 lb/SY-in / 2000 lb/ton = 556 ton @ \$85/ton = **\$47,260**

Recommended 6-inches of crushed aggregate base course (unless city specifies otherwise): Approximately 1,300 ton @ \$12.00/ton = **\$15,600**

**Total = \$62,860**

With the above initial cost information you can see that the concrete alternative has a lower initial cost even though the concrete section is not an equivalent design since it has at least three times the structural capacity. Knowing that concrete has a longer life and lower maintenance costs than an asphalt alternative a Life Cycle Cost Analysis (LCCA) would show an even larger cost benefit for the concrete alternative.

If you need any additional information or have any questions regarding the information please feel free to contact me.

Sincerely,

***Heath J. Schopf, P.E.***

Director of Construction Engineering

Wisconsin Concrete Pavement Association

2423 American Lane, Suite 2

Madison, WI 53704

Office (608)240-1020

Fax (608)240-1019

Mobile (608)209-0424

Email [hschopf@wisconcrete.org](mailto:hschopf@wisconcrete.org)



# ***Memorandum***

DATE: August 16, 2007

TO: Menasha Common Council

FROM: Mark Radtke, Director of Public Works

RE: Marina Place Parking Ramp Issues

At the last Council meeting, it was reported during the Public Comments portion of the meeting that there are deteriorating concrete sections of the Marina Place Parking Ramp that need to be reviewed. I have investigated the ramp and identified a few locations where the top surface of concrete is delaminating at the concrete column supports.

This type of defect was previously reported to the structural engineering firm that designed the ramp. They inspected the defects at that time and reported they are only cosmetic problems, but they would have the contractor make the repairs at no cost to the City. I think some of the defects appearing now are areas that were previously repaired and should be inspected again by the structural engineering firm. I will request their review of these areas and report back with their findings.

CITY OF MENASHA 2007 SIDEWALK PROJECT

| ADDRESS | 4" SIDEWALK | 6" SIDEWALK | HANDICAP RAMP | NOTES |
|---------|-------------|-------------|---------------|-------|
|---------|-------------|-------------|---------------|-------|

APPLETON RD

|               |          |         |  |  |
|---------------|----------|---------|--|--|
| FAMILY DOLLAR | 25 SQFT  |         |  |  |
| 728           | 125 SQFT |         |  |  |
| 732           | 50 SQFT  | 25 SQFT |  |  |
| 756           | 100 SQFT |         |  |  |
| 856           |          | 50 SQFT |  |  |
| BETHEL CHURCH |          | 48 SQFT |  |  |
| 805           |          | 16 SQFT |  |  |
| 757           | 16 SQFT  |         |  |  |
| 717           | 48 SQFT  |         |  |  |
| SOLEA         |          | 50 SQFT |  |  |

APPLETON ST

|                 |         |         |  |  |
|-----------------|---------|---------|--|--|
| 708             | 25 SQFT |         |  |  |
| NW OF EIGHTH ST | 50 SQFT |         |  |  |
| 824             |         | 25 SQFT |  |  |
| 840             |         | 50 SQFT |  |  |
| 852             | 25 SQFT |         |  |  |
| 845             | 50 SQFT | 25 SQFT |  |  |
| 843             | 25 SQFT | 25 SQFT |  |  |
| 737             | 25 SQFT |         |  |  |
| 725             | 25 SQFT |         |  |  |
| 717             |         | 25 SQFT |  |  |
| 713             |         | 25 SQFT |  |  |
| 709             | 25 SQFT |         |  |  |

ARTHUR ST

|                 |         |  |  |  |
|-----------------|---------|--|--|--|
| 841             | 50 SQFT |  |  |  |
| 708             | 50 SQFT |  |  |  |
| NW OF EIGHTH ST | 25 SQFT |  |  |  |

DE PERE ST

|             |          |         |  |  |
|-------------|----------|---------|--|--|
| 723         | 25 SQFT  |         |  |  |
| 747         | 25 SQFT  |         |  |  |
| 827         | 75 SQFT  |         |  |  |
| 831         | 25 SQFT  |         |  |  |
| 835         | 100 SQFT | 25 SQFT |  |  |
| 843         | 100 SQFT |         |  |  |
| SW OF NINTH | 50 SQFT  |         |  |  |
| 840         | 25 SQFT  |         |  |  |
| 820         | 25 SQFT  |         |  |  |
| 738         |          | 25 SQFT |  |  |



## CITY OF MENASHA 2007 SIDEWALK PROJECT

| ADDRESS            | 4" SIDEWALK | 6" SIDEWALK | HANDICAP RAMP | NOTES      |
|--------------------|-------------|-------------|---------------|------------|
| EIGHTH ST          |             |             |               |            |
| 977                | 25 SQFT     |             |               |            |
| 949                | 25 SQFT     |             |               |            |
| 931                | 25 SQFT     |             |               |            |
| 917                | 50 SQFT     |             |               |            |
| SE OF LONDON       |             | 25 SQFT     |               |            |
| 916                |             | 25 SQFT     |               |            |
| 980                | 25 SQFT     | 50 SQFT     |               |            |
| 982                |             | 25 SQFT     |               |            |
| 813                | 25 SQFT     |             |               |            |
| SE OF MANITOWOC ST |             | 25 SQFT     |               |            |
| SW OF MANITOWOC ST | 25 SQFT     |             |               |            |
| 745                | 25 SQFT     |             |               |            |
| 741                | 25 SQFT     | 25 SQFT     |               |            |
| SW OF WILSON       | 100 SQFT    |             |               |            |
| SW OF DE PERE      | 50 SQFT     |             | 22.5 SQFT     |            |
| 639                | 75 SQFT     |             |               |            |
| 631                | 13 SQFT     |             |               |            |
| 617                | 25 SQFT     |             |               |            |
| 613                | 25 SQFT     |             |               |            |
| 609                | 225 SQFT    |             |               | (9 BLOCKS) |
| SW OF APPLETON ST  | 75 SQFT     |             |               |            |
| 529                |             | 25 SQFT     |               |            |
| 540                | 175 SQFT    |             |               | (7 BLOCKS) |
| 604                | 25 SQFT     |             |               |            |
| 612                |             | 25 SQFT     |               |            |
| 630                | 125 SQFT    | 75 SQFT     |               |            |
| 704                | 150 SQFT    |             |               |            |
| 708                | 50 SQFT     |             |               |            |
| 710                | 25 SQFT     |             |               |            |
| 714                |             | 25 SQFT     |               |            |
| 728                | 25 SQFT     | 25 SQFT     |               |            |
| 740                | 25 SQFT     |             |               |            |
| 752                | 25 SQFT     |             |               |            |
| 800                | 50 SQFT     |             |               |            |
| 804                | 75 SQFT     |             |               |            |
| 820                | 25 SQFT     |             |               |            |
| 824                | 25 SQFT     |             |               |            |
| SW OF APPLETON RD  | 50 SQFT     |             |               |            |

|               |         |  |  |  |
|---------------|---------|--|--|--|
| GROVE ST      |         |  |  |  |
| NW OF HARDING | 25 SQFT |  |  |  |

CITY OF MENASHA 2007 SIDEWALK PROJECT

| ADDRESS | 4" SIDEWALK | 6" SIDEWALK | HANDICAP RAMP | NOTES |
|---------|-------------|-------------|---------------|-------|
|---------|-------------|-------------|---------------|-------|

**MANITOWOC ST CONT.**

|                  |         |         |  |  |
|------------------|---------|---------|--|--|
| 728              | 25 SQFT | 25 SQFT |  |  |
| 752              | 50 SQFT |         |  |  |
| 756              | 50 SQFT |         |  |  |
| NW OF EIGHTH ST  | 50 SQFT |         |  |  |
| 812              | 25 SQFT |         |  |  |
| SW OF LINCOLN ST | 50 SQFT |         |  |  |
| 832              | 25 SQFT | 25 SQFT |  |  |
| 836              | 50 SQFT |         |  |  |
| 846              | 25 SQFT |         |  |  |
| 852              | 25 SQFT |         |  |  |

**NINTH ST**

|                     |          |         |         |                 |
|---------------------|----------|---------|---------|-----------------|
| 985                 | 25 SQFT  |         |         |                 |
| 977                 | 25 SQFT  |         |         |                 |
| 903                 |          | 50 SQFT |         |                 |
| 902                 | 50 SQFT  |         |         |                 |
| 924                 | 25 SQFT  |         |         |                 |
| 936                 | 25 SQFT  |         |         |                 |
| CLOVIS/GROVE School | 550 SQFT | 25 SQFT | 83 SQFT | (550=22 BLOCKS) |
| 712                 | 25 SQFT  | 50 SQFT |         |                 |
| 612                 |          | 25 SQFT |         |                 |
| NE OF APPLETON ST   | 50 SQFT  |         |         |                 |
| PROSPERA            | 25 SQFT  |         |         |                 |
| 633                 | 25 SQFT  |         |         |                 |
| 705                 | 75 SQFT  | 25 SQFT |         |                 |
| 713                 | 16 SQFT  |         |         |                 |
| 717                 | 16 SQFT  |         |         |                 |
| SE OF MANITOWOC ST  | 25 SQFT  |         |         |                 |
| 805                 |          | 50 SQFT |         |                 |
| 821                 | 25 SQFT  |         |         |                 |
| 829                 |          | 75 SQFT |         |                 |

**PLEASANT DR**

|               |         |         |  |            |
|---------------|---------|---------|--|------------|
| NW OF HARDING | 25 SQFT |         |  | (EAST LEG) |
| 729           | 25 SQFT |         |  |            |
| 742           |         | 25 SQFT |  |            |
| 778           | 25 SQFT |         |  |            |
| 794           | 50 SQFT |         |  |            |

## CITY OF MENASHA 2007 SIDEWALK PROJECT

| ADDRESS | 4" SIDEWALK | 6" SIDEWALK | HANDICAP RAMP | NOTES |
|---------|-------------|-------------|---------------|-------|
|---------|-------------|-------------|---------------|-------|

## RACINE ST

|                  |          |  |          |  |
|------------------|----------|--|----------|--|
| NE OF EIGHTH ST  |          |  | 32 SQFT  |  |
| 809              | 50 SQFT  |  |          |  |
| 813              | 150 SQFT |  |          |  |
| 823              | 100 SQFT |  |          |  |
| 833              | 25 SQFT  |  |          |  |
| 851              | 50 SQFT  |  | 145 SQFT |  |
| 826              | 25 SQFT  |  |          |  |
| 822              | 50 SQFT  |  |          |  |
| SW OF EIGHTH ST  |          |  | 28 SQFT  |  |
| NW OF SEVENTH ST |          |  | 20 SQFT  |  |
| 713              | 50 SQFT  |  |          |  |
| 720              | 25 SQFT  |  |          |  |
| 733              | 50 SQFT  |  |          |  |
| 753              | 25 SQFT  |  |          |  |

## SECOND ST

|     |         |  |  |  |
|-----|---------|--|--|--|
| 608 | 50 SQFT |  |  |  |
|-----|---------|--|--|--|

## STATE ST

|                  |         |         |  |  |
|------------------|---------|---------|--|--|
| 720              | 25 SQFT | 25 SQFT |  |  |
| 808              | 50 SQFT |         |  |  |
| 812              | 25 SQFT |         |  |  |
| 817              | 25 SQFT |         |  |  |
| NE OF EIGHTH ST  | 25 SQFT |         |  |  |
| 749              | 25 SQFT |         |  |  |
| 737              |         | 25 SQFT |  |  |
| NE OF SEVENTH ST | 25 SQFT |         |  |  |

## WARSAW ST

|                 |         |          |  |  |
|-----------------|---------|----------|--|--|
| 849 (PROSPERA)  |         | 100 SQFT |  |  |
| 833             | 25 SQFT |          |  |  |
| NE OF EIGHTH ST | 25 SQFT | 50 SQFT  |  |  |
| 751             |         | 25 SQFT  |  |  |
| 737             |         | 25 SQFT  |  |  |
| SW OF EIGHTH ST | 25 SQFT | 25 SQFT  |  |  |
| 812             | 25 SQFT | 25 SQFT  |  |  |
| 824             | 50 SQFT |          |  |  |
| 850             | 25 SQFT |          |  |  |

## WILSON ST

|               |                    |                  |                 |  |
|---------------|--------------------|------------------|-----------------|--|
| 751           | 25 SQFT            | 25 SQFT          |                 |  |
| 745           | 25 SQFT            |                  |                 |  |
| 739           | 25 SQFT            |                  |                 |  |
| 735           | 50 SQFT            |                  |                 |  |
| <b>TOTALS</b> | <b>8256.5 SQFT</b> | <b>1764 SQFT</b> | <b>553 SQFT</b> |  |



CITY OF MENASHA 2007 SIDEWALK PROJECT

| ADDRESS | 4" SIDEWALK | 6" SIDEWALK | HANDICAP RAMP | NOTES |
|---------|-------------|-------------|---------------|-------|
|---------|-------------|-------------|---------------|-------|

**HARDING ST**

|                   |          |         |           |  |
|-------------------|----------|---------|-----------|--|
| 969               | 25 SQFT  |         |           |  |
| 961               | 25 SQFT  |         |           |  |
| SE OF IDA         |          |         | 32.5 SQFT |  |
| SE OF GROVE       |          |         | 58 SQFT   |  |
| SW OF GROVE       |          |         | 58 SQFT   |  |
| SE OF LONDON      | 50 SQFT  |         |           |  |
| 908               | 25 SQFT  |         |           |  |
| 917               | 50 SQFT  |         |           |  |
| 924               |          | 25 SQFT |           |  |
| NW OF GROVE       | 25 SQFT  |         |           |  |
| NE OF IDA         | 25 SQFT  |         |           |  |
| 968               | 25 SQFT  |         |           |  |
| 817               | 100 SQFT | 25 SQFT |           |  |
| 805               | 50 SQFT  |         |           |  |
| NE OF APPLETON RD |          | 25 SQFT |           |  |
| 846               | 50 SQFT  |         |           |  |
|                   |          |         |           |  |

**IDA ST**

|               |          |  |         |  |
|---------------|----------|--|---------|--|
| 829           | 25 SQFT  |  |         |  |
| 733           | 100 SQFT |  |         |  |
| 708           | 25 SQFT  |  |         |  |
| SW OF HARDING | 25 SQFT  |  |         |  |
| 728           | 25 SQFT  |  |         |  |
| NW OF EIGHTH  | 25 SQFT  |  | 26 SQFT |  |
| 812           | 25 SQFT  |  |         |  |
| 836           | 25 SQFT  |  |         |  |

**JEFFERSON ST**

|                   |           |         |  |  |
|-------------------|-----------|---------|--|--|
| 920               | 25 SQFT   |         |  |  |
| 929               | 75 SQFT   |         |  |  |
| 925               | 50 SQFT   |         |  |  |
| 909               |           | 25 SQFT |  |  |
| NE OF APPLETON RD | 25 SQFT   |         |  |  |
| 868               | 37.5 SQFT |         |  |  |
| HOUSE E. OF 825   | 75 SQFT   |         |  |  |
| 729               | 25 SQFT   |         |  |  |
| 713               | 100 SQFT  |         |  |  |
| 704               | 25 SQFT   |         |  |  |
| 736               | 25 SQFT   |         |  |  |



CITY OF MENASHA 2007 SIDEWALK PROJECT

| ADDRESS | 4" SIDEWALK | 6" SIDEWALK | HANDICAP RAMP | NOTES |
|---------|-------------|-------------|---------------|-------|
|---------|-------------|-------------|---------------|-------|

**JOHN ST**

|              |         |  |  |  |
|--------------|---------|--|--|--|
| 809          | 25 SQFT |  |  |  |
| NE OF EIGHTH | 25 SQFT |  |  |  |
| 729          | 25 SQFT |  |  |  |
| 800          | 25 SQFT |  |  |  |
| 836          | 25 SQFT |  |  |  |

**LINCOLN ST**

|                    |          |         |  |  |
|--------------------|----------|---------|--|--|
| NE OF LONDON       | 50 SQFT  |         |  |  |
| 915                | 50 SQFT  | 25 SQFT |  |  |
| SW OF APPLETON RD  | 50 SQFT  |         |  |  |
| 809                | 25 SQFT  |         |  |  |
| SE OF MANITOWOC ST | 100 SQFT |         |  |  |
| 743                | 75 SQFT  | 25 SQFT |  |  |
| 737                |          | 25 SQFT |  |  |
| 717                | 25 SQFT  |         |  |  |
| NW OF MANITOWOC ST | 50 SQFT  |         |  |  |
| 800                | 50 SQFT  |         |  |  |
| 816                | 50 SQFT  | 25 SQFT |  |  |

**LONDON ST**

|                    |          |         |  |  |
|--------------------|----------|---------|--|--|
| 825                | 100 SQFT | 25 SQFT |  |  |
| 700                | 16 SQFT  |         |  |  |
| 708                | 32 SQFT  |         |  |  |
| 712                | 64 SQFT  |         |  |  |
| 716                | 48 SQFT  |         |  |  |
| 734                | 25 SQFT  |         |  |  |
| 812                | 25 SQFT  |         |  |  |
| NW OF JEFFERSON ST | 100 SQFT |         |  |  |
| 850                | 25 SQFT  |         |  |  |

**MANITOWOC ST**

|                  |          |         |         |            |
|------------------|----------|---------|---------|------------|
| 851              | 75 SQFT  |         |         |            |
| 847              | 50 SQFT  |         |         |            |
| 835              | 50 SQFT  |         |         |            |
| NE OF EIGHTH ST  | 25 SQFT  |         |         |            |
| 757              | 25 SQFT  |         |         |            |
| 737              | 175 SQFT |         |         | (7 BLOCKS) |
| 727              | 25 SQFT  |         |         |            |
| NE OF SEVENTH ST |          |         | 48 SQFT |            |
| 709              | 25 SQFT  |         |         |            |
| SOLEA            |          | 50 SQFT |         |            |
| INDIVO SALON     |          | 25 SQFT |         |            |